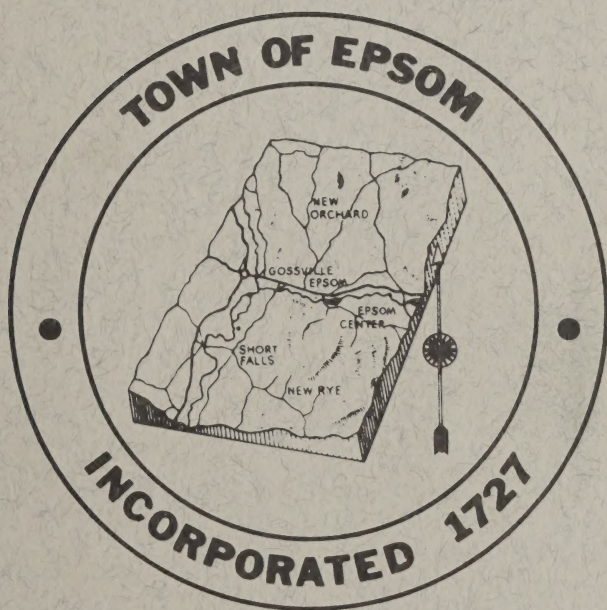


52-07426
565
5
983
2

*ANNUAL
REPORT*
of the
**TOWN OF
EPSOM**



*For The Year Ending
December 31, 1983*

Annual Report
of the
Town Officers
Town of Epsom
New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1983

N. H. STATE LIBRARY

APR 20 1984

CONCORD, N. H.



JIM AND HAZEL STEELE
1983 Citizens of the Year

Jim and Hazel Steele were voted as "Citizens of the Year" at Epsom's Old Home Day celebration. Both were born in Epsom, are life-long residents, and were married October 26, 1929, in Epsom.

Hazel has been Town Clerk since 1943 and previous to that, she had been doing the work since 1929 for her father. Her community activities include Volunteer work with the Red Cross, serving on the Conservation Commission, and she is a member of the Garden Club.

Jim owned and operated the Epsom Garage for 50 years before retiring in 1970. His community affiliations were serving on the Town Budget Committee, Cemetery Trustee, Trustee of Trust Funds and Supervisor of the Checklist.

Congratulations Jim and Hazel from all the folks in Epsom!

IN MEMORIAM

Hilaire "Pete" Drolet 1894 - 1983

Hilaire Drolet was born in New Bedford, Massachusetts, but grew up in Suncook where he went to school and worked in his father's business. In his early twenties he married Olieda Saucier. As the early depression years approached they bought a 200 acre farm on Old Fowler Road in Epsom. There they raised their family and operated a dairy farm and for thirty years sustained a milk route in Suncook.

Pete had a great love for music and played a variety of instruments. He organized the "Drolet Family Band" which played for numerous events in Epsom for years as well as enjoying state wide popularity.

Pete retired from farming thirty-five years ago and went into the gravel business retiring at the age of seventy. His love of music and pride in his talented family was enduring, recently entertaining at the retirement center's New Year celebration.

Hilaire Drolet, family man, musician, good neighbor and good citizen. A fond memory to all who knew him.

TABLE OF CONTENTS

Auditor's Report	54
Balance Sheet	27
Budget	18
Cemetery Trustees' Report	60
Center Barnstead Fire Department	77
Central New Hampshire Regional Planning Commission	69
Community Action Program	79
Comparative Statement of Appropriations and Expenditures	24
Epsom Fire Department Report	71
Forest Fire Warden and State Forest Ranger Report	70
Health Officer's Report	76
Highway Department Report	55
Library Report	61
Overseer of the Public Welfare	67
Pittsfield Solid Waste Facility	65
Planning Board Report	73
Police Department Report	63
Schedule of Town Property	54
Selectmen's Report	17
Space Committee Report	75
Statement of Payments	34
Statement of Receipts	30
Summary of Payments	32
Summary of Receipts	29
Tax Collector's Report	42
Town Clerk's Report	41
Town Meeting Minutes of March 13, 1983	9
Town Officers	5
Town Warrant	14
Treasurer's Report	51
Trust Funds	58
Visiting Nurse Report	78
Vital Statistics	100
Zoning Compliance Office Report	76
 Epsom School District Report	 84
Epsom Village Water District Report	81

TOWN OFFICERS

Moderator

PAUL MARTELL

Selectmen

ASHTON E. WELCH (appointed to replace Spiros Basoukas)	Term Expires 1984
GEORGE R. WIGGIN	Term Expires 1985
RAYMOND A. GODIN, Chairman	Term Expires 1986

Town Clerk

HAZEL P. STEELE

Deputy Town Clerk

MARY FRAMBACH

Treasurer

PAULA ANDERSON

Representatives to General Court

ELEANOR ANDERSON	SAMUEL CLARK
-------------------------	---------------------

Tax Collector

BEVERLY J. MINER

Deputy Tax Collector

ELIZABETH J. HARDY

Highway Department-Road Agent

ROBERT A. HUTCHINS

Supervisors of Checklist

SYLVIA PERO	LENA M. WORTH	SHIRLEY DEMERS
--------------------	----------------------	-----------------------

Ballot Clerks

RUTH BACHELDER	MARCIA F. CROUSE
ROBERT REEVES	PHYLLIS S. WIGGIN

Auditors

MARCIA F. CROUSE	MARTHA L. PHILBRICK
-------------------------	----------------------------

Library Trustees

BARBARA BARKSDALE	Term Expires 1984
MADELINE MARKLE	Term Expires 1985
BEULAH YEATON	Term Expires 1986

Librarian

NANCY CLARIS

Cemetery Trustees

MATTHIAS KRENN	Term Expires 1984
KENNETH STILES	Term Expires 1985
WILLIAM E. CLARK	Term Expires 1986

Conservation Commission

PATSY DAIL	Term Expires 1984
SHIRLEY HOWARD	Term Expires 1985
THOMAS ELLIS	Term Expires 1986

Board of Adjustment

RICHARD HARKNESS, Vice Chairman	Term Expires 1984
HANS WENDLER	Term Expires 1985
THOMAS LALISH	Term Expires 1986
FRED NOYES	Term Expires 1987
NORMAN FAUTEUX	Term Expires 1988
RALPH CUTTING, Alternate	Term Expires 1988

Zoning Inspector

DIANE LOMARTIRE

Police Department

PETER BURGESS - Chief

FRANK EATON - Sergeant	MARTHA SCHMITT - Officer
ARTHUR BROWN - Auxiliary	RICHARD FRAMBACH - Auxiliary
WALTER RUSSELL - Auxiliary	

Fire Department Officers

Chief

JOHN SAWYER

PAUL D. DAVIS - Deputy	DAVID CUSHING - Deputy
------------------------	------------------------

Captains

ERIC ORFF	STEWART YEATON
-----------	----------------

Lieutenants

WALTER MACK

HERBERT HODGDON

Rescue Squad

RALPH SCHMITT - Captain
(Squad Leader)

CAROL BROWN - Lieutenant

ALBERT BEAUDOIN - Lieutenant

ALANA PARKER - Lieutenant

MARTHA PHILBRICK - Auxiliary President

Clerk to Fire Department

JOHN DAVIS

Clerk for Rescue Squad

LINDA SAWYER

Treasurer/Fire Department

BRUCE PORTER

Treasurer/Rescue Squad

ROBERT SAWYER

Forest Fire

RICHARD CHASE, District Chief

JOHN SAWYER, Warden

Deputy Wardens

ALFRED BICKFORD

LLEWELLYN CUSHING

JOHN DAVIS

MEL GENDRON

ROSCOE WARREN

DAVID CUSHING

ROBERT CUSHING

PAUL DAVIS

ELMER PALMER, JR.

STEWART YEATON

Trustees of Trust Funds

ALISON PARODI-BIELING

BEVERLY LaFLEUR

ROBERT YEATON

Term Expires 1984

Term Expires 1985

Term Expires 1986

Health Officer

JAMES T. LOMARTIRE

Deputy Health Officer

DIANE LOMARTIRE

Overseer of Public Welfare
SHIRLEY PARKER

Park Commissioners

NORMAN BIRCH
MAURICE PATTERSON
JAMES PERO

JOYCE YEATON
KEVIN REEVES
ROBERT REEVES

Budget Committee

SUE BICKFORD - Vice Chairman/Secretary
LAURIE MINER
(appointed to replace Sarah Harkness)

Term Expires 1984
Term Expires 1984

RICHARD TODD
NORMAN BIRCH - Chairman

Term Expires 1984
Term Expires 1985

SHIRLEY PARKER

Term Expires 1985

DAVID MARKLE

Term Expires 1985

GEORGE GANTZ

Term Expires 1986

RONALD ROOK

Term Expires 1986

EVELYN CLARK

Term Expires 1986

JOHN D. DAVIS

Water Commissioner

CHARLES YEATON

School Board

RAYMOND A. GODIN

Board of Selectmen

Planning Board

PATRICIA WILCOX
GARY MATTESON
VICKIE BENNER
AUDREY ELLIS, Chairman
JAMES WALSH
JOHN HICKEY

Term Expires 1984
Term Expires 1984
Term Expires 1985
Term Expires 1985
Term Expires 1986
Term Expires 1986

ASHTON E. WELCH, Selectman to the Planning Board

Trustees

BOARD OF SELECTMEN

Civil Defense Director

ERIC ORFF

TOWN MEETING MINUTES

March 13, 1983

Meeting opened at 9:30 A.M. by Moderator Paul Martell.

Sue Bickford made a motion to pass over Article 2 until after Article 15. The motion was seconded by John Davis and it passed in the affirmative.

Article 3: To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. Robert Yeaton made a motion to accept the article as read and it was seconded by Ray Godin. The article passed in the affirmative.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$8,787.00 for the Barnstead Ambulance Fund. William French made a motion to accept the article as read and Shirley Parker seconded it. The article passed in the affirmative.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$4,600.00 to continue the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at the home and other health programs through clinics, to all residents of the Town of Epsom. Cyrene Wells made a motion to accept the article as read and Shirley Parker seconded it. After much discussion Robert Yeaton called for the question and Vickie Benner seconded it. The article passed in the affirmative.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$1,204.12 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc. Edwin Martell made a motion to accept the article as read and it was seconded by Evelyn Clark. The article passed in the affirmative.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$2,140.00 as the Town's share for the membership to the Central New Hampshire Regional Planning Commission. The money will provide the Commission funds for assisting member towns in obtaining technical assistance and planning materials. (Requested by the Planning Board.) Connie Pitcher made a motion to accept the article as read and it was seconded by Evelyn Clark. After much discussion Art Gweher called the question and it was seconded by Vickie Benner. The article passed in the affirmative.

Article 8: To see if the Town will vote to appropriate and authorize

withdrawal of Revenue Sharing Funds established under provision of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following items:

Selectmen's Assistant (not recommended by Selectmen).....	\$ 12,000.00
To continue work on Cemetery (new section) ...	4,000.00
Town Hall improvements.....	<u>1,500.00</u>
Total	\$ 17,500.00

David Markle made a motion to accept the article as read and it was seconded by Shirley Parker.

Amendment: Robert Yeaton made a motion to remove \$12,000.00 for the Selectmen's Assistant from the article and it was seconded by Eleanor Anderson. The Amendment passed in the affirmative. The vote on Article 8 as amended passed in the affirmative.

Article 9: To see if the Town will vote to raise and appropriate \$1,000.00 to subscribe to a computer service and continue this service until the Town has office space available for its own computer. Eleanor Anderson made a motion to accept the article as read and it was seconded by Evelyn Clark. The article passed in the affirmative.

Article 10: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA:95-b. John Davis made a motion to accept the article as read and it was seconded by Gordon Ellis. Article 10 passed in the affirmative.

Article 11: To see if the Town will vote to accept and appropriate anticipated private donations of \$124,000.00 plus interest, to the Fire Department to be used for equipment and for the construction of the new fire station.

\$ 60,000.00	received in 1982 for construction of new fire station.
60,000.00	received in 1983 for construction of new fire station.
4,000.00	donated by Firemen's Auxiliary to be used for equipment.
<u>13,515.37</u>	interest

\$137,515.37

Sue Bickford made a motion to accept the article as read and it was seconded by Gordon Ellis. Article 11 passed in the affirmative.

Article 12: To see if the Town will raise and appropriate the sum of \$997.24 for the maintenance, construction, or reconstruction of Class V Highways; the State to contribute \$6,648.27 as provided in Chapter 83 Laws of 1953. Shirley Parker made a motion to accept the article as read and it was seconded by Connie Pitcher. Article 12 passed in the affirmative.

Article 13: To see if the Town will vote to accept and appropriate the sum of \$16,008.52 apportioned to the Town by the State of New Hampshire under RSA 241:14 for the maintenance of Class 4 and Class 5 Highways in the Town. Connie Pitcher made a motion to accept the article as read and Edwin Martell seconded it. Article 13 passed in the affirmative.

Article 14: To see if the Town will vote to appropriate the sum of \$10,321.60 apportioned to the Town by the State of New Hampshire under RSA 241:15 for the construction and reconstruction of Class 4 and Class 5 Highways in the Town. Shirley Parker made a motion to accept the article as read and it was seconded by David Markle. Article 14 passed in the affirmative.

Article 15: To see if the Town will vote to accept the following Trust Funds:

The Donald and Barbara Yeaton Trust Fund . . . \$	200.00
The Orrin and Janet Merrill and Leo Schmitt Fund .	100.00

Lots in McClary Cemetery
Interest to be used on these lots

Sue Bickford made a motion to accept the article as read and it was seconded by Kevin Reeves. Article 15 passed in the affirmative.

Article 2: To see what action the Town will take upon the budget submitted by the Budget Committee. Amendment: Norman Birch made a motion to increase the secretary and clerks salary to \$12,000.00 (the amount of 4,000). After some discussion, Samuel Clark called for the question and it was seconded by Kevin Reeves. Mr. Kelleher called for a hand vote Yes - 100, No - not counted only a very few hands. The amendment passed in the affirmative.

Amendment: Peter Burgess made a motion to accept \$1,028.00 from Federal funds and \$1,033.97 from the Police Auxiliary for a total of \$2,061.97. This was seconded by Sue Bickford. This would increase the police department budget by this total amount. Norm Birch asked the purpose of this and it is to purchase a radar unit. The amendment passed in the affirmative.

Amendment: George Wiggin made a motion to increase the town officers salaries to include: \$1,000.00 for Tax Collector and \$1,100.00 to be divided by the three Selectmen. This was seconded by Sam Basoukas. The Amendment was defeated.

The Bottom Line of the Budget \$533,628.86 The Budget passed in the affirmative as amended.

Article 16: To see if the Town will vote to limit property tax bill to 2% (\$20.00 per thousand) of assessed market value of property taxed. (By petition) Not recommended by Selectmen. John Kelleher made a motion to accept the article as read and it was seconded by Gordon Ellis. Amendment: Under no circumstances shall any property taxbill exceed 2% (\$20.00 per thousand) of assessed market value of the property being taxed. This was proposed by Mr. Kelleher and seconded by John Grundy. After discussion, Robert Yeaton called the question and it was seconded by Greg Hurd. The amendment was defeated. Call the question on the article Art Gweher and seconded by Samuel Clark. Article 16 was defeated.

Article 17: To see if the Town of Epsom will vote to restrict the rate of interest on any unpaid property taxes to 9% (nine percent). (By petition) Not recommended by Selectmen. John Kelleher made a motion to accept the article as read and it was seconded by Evelyn Clark. After discussion Samuel Clark called for the question and it was seconded by Shirley Parker. Article 17 was defeated.

Article 18: To see if the Town of Epsom will vote on the following petition article. Proposed: "Protection of Private Property - Under no circumstances shall the Town of Epsom confiscate any property owner's land and/or buildings because the owner is unable to pay overdue property taxes." (By petition) John Kelleher made a motion to accept the article as read and it was seconded by Evelyn Clark. After discussion Robert Yeaton moved the question and it was seconded by Art Gweher. The article was defeated.

Article 19: ACID RAIN WARRANT ARTICLE To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Epsom and to the health and welfare of the people of Epsom. These actions shall include:

- a) Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
- b) Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (By Petition) Gordon Ellis made a motion to accept the article as read and it was seconded by Norm Birch. Article 19 passed in the affirmative.

Article 20: To see if the Town will approve a vote of appreciation to part-time police officer, Walter Russell, for service above and beyond the call of duty. (Recommended by Selectmen) John Davis made a motion to accept the article as read and it was seconded by Kevin Reeves. Amendment: Mr. Lomartire made a motion to include all part time officers and it was seconded by Eleanor Anderson. The amendment was defeated. Article passed in the affirmative by a round of applause.

Article 21: To see if the Town will vote to have the date the Town Hall was built -- 1850 -- placed on a small sign board and placed in the front peak of the Town Hall. A local citizen offers to pay the bill. Kevin Reeves made a motion to accept the article as read and it was seconded by Connie Pitcher. Article 21 passed in the affirmative.

Article 22: To transact any other business that may legally be brought before this meeting.

Sue Bickford made a motion that the selectmen appoint a committee to look into more space for town offices. The motion was seconded by Shirley Parker. The motion passed in the affirmative.

Robert Yeaton made a motion to adjourn the meeting. The motion was seconded by George Gantz. The meeting was adjourned at 11:47.

Respectfully submitted,

HAZEL P. STEELE
Clerk

03/31/83

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Epsom in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Epsom on Tuesday, the thirteenth (13th) day of March, next at ten (10:00) of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

You are further notified to meet at the Epsom Central School in said Epsom on Saturday, the 17th day of march, 1984, at 9:30 A.M. to act upon the following subjects:

2. To see what action the Town will take upon the budget submitted by the Budget Committee.
3. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
4. To see if the Town will vote to raise and appropriate the sum of \$9,725.00 for the Barnstead Ambulance Fund.
5. To see if the Town will vote to raise and appropriate the sum of \$4,600.00 to continue the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at the home and other health programs through clinics, to all residents of the Town of Epsom.
6. To see if the Town will vote to raise and appropriate the sum of \$1,204.00 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc.
7. To see if the Town will vote to raise and appropriate the sum of \$2,710.00 as the Town's share for the membership to the Central New Hampshire Regional Planning Commission. The money will provide the Commission funds for assisting member towns in obtaining technical assistance and planning materials. (Requested by

the Planning Board)

8. To see if the Town will vote to appropriate and authorize withdrawal of Revenue Sharing Funds established under provision of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriation.

Police Cruiser.....	\$ 9,618.00
Cemetery.....	4,000.00
Library	2,796.00
Town Audit	<u>3,500.00</u>

Total\$19,914.00

9. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.
10. To see if the Town will vote to accept and appropriate anticipated private donations of \$49,640.00, plus interest, to the Fire Department to be used for the completion of the new fire station.
11. To see if the Town will vote to discontinue the capital reserve fund of \$5,000.00, plus interest, originally appropriated and placed in capital reserve by Town Warrant 1979, Article 12, for the acquisition of a new tanker or pumper for the Fire Department, when needed.
This money to be returned to the Fire Department budget, to supplement departmental operating budget, for maintenance and upkeep of existing fire vehicles.
12. To see if the Town will vote to accept and appropriate the sum of \$41,150.00 Block Grant to the Highway Department for the construction and reconstruction of Class 4 and 5 highways.
13. To see if the Town will vote to accept and appropriate the sum of \$6,500.00 motor vehicle fees, to be used by the Highway Department.
14. To see if the Town will vote to accept the following Trust Funds:
The Orrin and Janet Merrill \$100.00
The George and Martha Carlson \$100.00

Lots in McCleary Cemetery
In trust to be used on their lots

15. To see if the Town of Epsom shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Epsom, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By petition)

16. To see if the Town will vote the following:

Under no circumstances shall any property tax bill exceed 2% (\$20.00 per thousand) of the fair market value of the property taxed. (By petition) Not recommended by Budget Committee.

17. To transact any other business that may legally be brought before this meeting.

Given under our hands and seal, this twenty-seventh day of February, in the year of our Lord nineteen hundred and eighty-four.

ASHTON E. WELCH
GEORGE R. WIGGIN
RAYMOND A. GODIN
Selectmen of Epsom

A true copy of Warrant — Attest:

ASHTON E. WELCH
GEORGE R. WIGGIN
RAYMOND A. GODIN
Selectmen of Epsom

SELECTMEN'S REPORT
1983

Land.....	\$ 16,607,956.00
Buildings and Factories.....	33,298,938.00
Public Utilities	745,440.00
Mobile Homes	3,701,691.00

Total Valuation Before Exemptions	\$ 54,354,025.00
Less Blind and Elderly Exemptions	<u>668,910.00</u>

Net Valuation on Which Tax Rate Computed\$ 53,685,115.00

Taxes Committed to Collector

(Tax Warrant not received until January 12, 1984
due to technical difficulties)

Town Property Taxes Assessed	\$ 1,261,600.00
Precinct Taxes Assessed.....	<u>32,575.00</u>

Total Gross Property Taxes	\$ 1,294,175.00
Less Est. War Service Tax Credits.....	<u>17,250.00</u>

Net Property Tax Committment	\$ 1,276,925.00
(Additional Taxes Committed to Collector after Taxes Computed by Revenue)	<u>521.00</u>
	\$ 1,277,446.00

Property Tax Rate Total \$23.50 per \$1,000.00 Valuation

Town.....	\$ 3.25
County	2.40
School.....	<u>17.85</u>

TOTAL \$23.50

Water Precinct \$2.93 per \$1,000.00 Valuation
Equalization Ratio 94%

BUDGET OF THE TOWN OF EPSOM, N.H.
For the Fiscal Year from January 1, 1984 to December 31, 1984

PURPOSES OF APPROPRIATION	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee Recommended 1984 (1984-85)	Not Recommended
General Government					
Town Officers Salary.....	\$ 6,015.00	\$ 5,325.30	\$ 7,130.00	\$ 7,130.00	-
Town Officers Expenses	14,000.00	14,754.43	24,600.00	24,600.00	-
Election and Registration Expenses	300.00	632.06	300.00	300.00	-
Cemeteries	1,500.00	1,500.00	1,500.00	1,500.00	-
General Government Buildings. .	6,000.00	4,768.49	Included in Town Officers Expenses		
Computer Service	1,000.00	-	-	-	-
Planning	2,200.00	1,842.25	2,640.00	2,640.00	-
Legal Expenses	3,500.00	7,156.76	Included in Town Officers Expenses		
Contingency Fund	4,000.00	-	2,000.00	2,000.00	-
Secretary's Salary	12,000.00	14,851.20	16,660.80	16,660.80	-
Central N.H. Regional Planning. .	2,140.00	2,140.00	2,210.00	2,210.00	-
Board of Adjustment	200.00	537.46	500.00	500.00	-
Zoning Officer	Included in Town Officers Expenses		265.00	265.00	-
Public Safety					
Police Department	33,500.00	33,523.35	38,510.00	37,670.00	840.00
Fire Department	30,000.00	29,027.75	29,700.00	29,700.00	-
Civil Defense	100.00	-	100.00	100.00	-
Merrimack Dispatch	3,400.00	3,400.00	5,069.56	5,069.56	-
Forest Fires	1,000.00	96.92	1,000.00	1,000.00	-

PURPOSES OF APPROPRIATION	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee	
				Recommended 1984 (1984-85)	Not Recommended
Fire Roads.....	2,000.00	-	2,000.00	2,000.00	-
Highways, Streets & Bridges					
Town Maintenance Winter.....	30,000.00	45,667.37	35,000.00	35,000.00	-
Town Maintenance Summer.....	25,000.00	24,464.88	30,000.00	30,000.00	-
Town Road Aid - Block Grant....	27,327.36	31,194.02	41,150.00	41,150.00	-
Motor Vehicle Fees.....	-	-	6,500.00	6,500.00	-
Brush Cutting.....	4,000.00	2,565.50	2,000.00	2,000.00	-
Bridge Repair.....	10,000.00	8,414.98	10,000.00	10,000.00	-
Tarring.....	25,000.00	17,442.67	30,000.00	30,000.00	-
Sanitation					
Solid Waste Disposal.....	28,308.00	28,308.00	26,135.00	26,135.00	-
Health					
Health Department.....	Included in Town Officers Expenses		387.00	387.00	-
Ambulances.....	8,787.00	8,787.00	9,725.00	9,725.00	-
Animal Control.....	400.00	685.70	Included in Police Department		
Vital Statistics.....	95.00	90.00	95.00	95.00	-
Concord Visiting Nurses.....	4,600.00	3,224.56	4,600.00	4,600.00	-
Community Action Program....	1,204.24	1,204.24	1,204.00	1,204.00	-
Court Decree.....	3,000.00	-	3,000.00	3,000.00	-
Welfare					
General Assistance.....	10,000.00	13,317.05	11,000.00	11,000.00	-

PURPOSES OF APPROPRIATION	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee	
				Recommended 1984 (1984-85)	Not Recommended
Old Age Assistance	500.00	81.00	500.00	500.00	-
Aid to the Disabled	500.00	-	2,000.00	2,000.00	-
Nursing Care	12,000.00	882.17	12,000.00	12,000.00	-
Soldiers Aid	6,000.00	10,949.73	10,000.00	10,000.00	-
Culture and Recreation					
Library	14,900.00	14,900.00	16,459.00	16,459.00	-
Parks and Recreation	2,000.00	836.80	1,680.00	1,680.00	-
Patriotic Purposes	300.00	300.00	400.00	400.00	-
Conservation Commission	100.00	95.00	100.00	100.00	-
Town Band	1,000.00	1,000.00	1,000.00	1,000.00	-
Swimming Lessons	450.00	494.12	605.00	605.00	-
Debt Service					
Principal of Long-Term					
Bonds & Notes	15,921.92	15,921.92	8,500.00	8,500.00	-
Interest Expense - Long-Term					
Bonds & Notes	903.00	1,487.76	1,178.68	1,178.68	-
Interest Expense -					
Tax Anticipation Notes	20,000.00	41,986.05	20,000.00	20,000.00	-
Police Department Gift	2,061.97	3,185.75	-	-	-
Fire Department Gift	137,515.37	67,313.68	49,640.00	49,640.00	-
Capital Outlay					
Revenue Sharing-Town Hall Imp.	1,500.00	3,742.30	-	-	-

PURPOSES OF APPROPRIATION	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee	
				Recommended 1984 (1984-85)	Not Recommended
Revenue Sharing-Cemetery.....	4,000.00	4,000.00	4,000.00	4,000.00	-
Revenue Sharing-Grader.....	-	-	12,000.00	-	12,000.00
Revenue Sharing-Cruiser.....	-	-	9,618.00	9,618.00	-
Revenue Sharing-Audit.....	-	-	3,500.00	3,500.00	-
Revenue Sharing-Library.....	-	-	2,796.00	2,796.00	-
Revenue Sharing-Planning Board	-	-	600.00	-	600.00
Operating Transfers Out					
Fire Dept. Gift Enc. 1982.....	-	243.35	-	-	-
Miscellaneous					
Municipal Water Department...	3,400.00	2,787.79	3,400.00	3,400.00	-
Insurance.....	10,000.00	9,740.00	9,500.00	9,500.00	-
Total Appropriations.....	\$ 533,628.86	\$ 484,869.40	\$ 514,458.04	\$ 501,018.04	\$ 13,440.00

Less: Amount of Estimated Revenues, Exclusive of Taxes \$307,778.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$193,240.00

SOURCES OF REVENUE

Taxes	Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)
Resident Taxes	\$ 14,000.00	\$ 16,710.00	\$ 16,000.00	\$ 16,000.00
National Bank Stock Taxes	.50	7.00	7.00	7.00
Yield Taxes	6,000.00	7,479.49	7,000.00	7,000.00
Interest and Penalties on Taxes	18,000.00	25,382.49	21,000.00	21,000.00
Land Use Tax	-	234.00	-	-
Boat Tax	3,500.00	3,828.45	3,500.00	3,500.00
Intergovernmental Revenues				
Meals and Room Tax	20,000.00	-	-	-
Interest and Dividends Tax	10,000.00	33,879.00	33,000.00	33,000.00
Savings Bank Tax	10,000.00	-	-	-
Highway Subsidy-Block Grant	27,327.56	31,194.02	41,146.78	41,146.78
Town Road Aid	6,648.27	-	-	-
Other Reimbursements				
Health & Welfare (Soldiers & Sailors)	-	7,162.29	-	-
Forest Fires	100.00	-	-	-
Business Profits Tax (Town Portion)	30,000.00	10,002.00	10,000.00	10,000.00
Dist. Motor Vehicle Fees	-	6,549.56	6,200.00	6,200.00
Grant For Police Dept.-Radar Unit (GIFT)	-	1,028.00	-	-
Licenses and Permits				
Motor Vehicle Permit Fees	84,000.00	103,803.50	90,000.00	90,000.00
Dog Licenses	900.00	990.40	900.00	900.00
Business Licenses, Permits and Filing Fees	1,000.00	2,087.29	1,500.00	1,500.00

SOURCES OF REVENUE				
	Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)
Insurance Adjustment	150.00	115.00	100.00	100.00
Cable Franchise	-	276.23	270.00	270.00
Charges For Services				
Rent of Town Property	100.00	130.00	100.00	100.00
Interest Earned (Fire Dept. Bldg. Fund)	-	1,028.21	-	-
Fire Department Gift.....	137,515.37	64,000.00	49,640.00	49,640.00
Police Department Gift-Donations	-	1,742.33	-	-
Miscellaneous Revenues				
Interest on Deposits	20,000.00	7,550.84	7,500.00	7,500.00
Sale of Town Property.....	4,500.00	-	-	-
Refunds & Reimbursements to Dept.....	-	535.00	-	-
U.S. Treasury	-	35.93	-	-
Other Financing Sources				
Revenue Sharing Fund.....	17,500.00	5,500.00	19,914.00	19,914.00
Total Revenues and Credits	\$410,244.26	\$336,933.24	\$ 307,777.78	\$307,777.78

COMPARATIVE STATEMENT OF APPROPRIATION & EXPENDITURES 1983

Purpose of Appropriation	1983 Appropriation	Encumbered from 1982	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures	Unex- pended Balance	Over- draft	Amt. Carried Forward to Next Year
General Government								
Town Officers Salary	\$ 6,015.00	\$ -	\$ -	\$ 6,015.00	\$ 5,325.30	-	\$ 26.92	\$ 716.62
Town Officers Expenses	14,000.00	-	50.60	14,050.60	14,754.43	-	703.83	-
Election & Registration	300.00	-	-	300.00	632.06	-	332.06	-
Cemeteries	1,500.00	-	-	1,500.00	1,500.00	-	-	-
General Government Bldg	6,000.00	-	-	6,000.00	4,768.49	1,231.51	-	-
Computer Service	1,000.00	-	-	1,000.00	-	1,000.00	-	-
Planning	2,200.00	-	-	2,200.00	1,842.25	357.75	-	-
Legal Expense	3,500.00	-	-	3,500.00	7,156.76	-	3,656.76	-
Contingency Fund	4,000.00	-	-	4,000.00	-	4,000.00	-	-
Secretary's Salary	12,000.00	-	-	12,000.00	14,851.20	-	2,851.20	-
Central N.H. Reg. Planning	2,140.00	-	-	2,140.00	2,140.00	-	-	-
Board of Adjustment	200.00	-	-	200.00	537.46	-	337.46	-
Public Safety								
Police Department	33,500.00	-	100.00	33,600.00	33,523.35	76.65	-	-
Fire Department	30,000.00	-	47.46	30,047.46	29,027.75	1,019.71	-	-
Civil Defense	100.00	-	-	100.00	-	100.00	-	-
Merrimack Dispatch	3,400.00	-	-	3,400.00	3,400.00	-	-	-
Forest Fires	1,000.00	-	-	1,000.00	96.92	903.08	-	-
Fire Roads	2,000.00	-	-	2,000.00	-	2,000.00	-	-
Highways & Streets								
Road Maintenance Winter	30,000.00	-	-	30,000.00	45,667.37	-	15,667.37	-
Road Maintenance Summer	25,000.00	-	-	25,000.00	24,464.88	535.12	-	-
Block Grant	27,327.36	-	9,548.97	36,876.33	31,194.02	5,682.31	-	-
Brush Cutting	4,000.00	-	-	4,000.00	2,565.50	1,434.50	-	-
Bridge Repair	10,000.00	-	-	10,000.00	8,414.98	1,585.02	-	-
Tarring	25,000.00	-	-	25,000.00	17,442.67	7,557.33	-	-
Motor Vehicle Fees	.00	-	6,549.56	6,549.56	-	6,549.56	-	-

Purpose of Appropriation	1983 Appropriation	Encumbered from 1982	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures	Unex- pended Balance	Over- draft	Amt. Carried Forward to Next Year
Sanitation								
Solid Waste Disposal	28,308.00	-	-	28,308.00	28,308.00	-	-	-
Health Department								
Ambulance (Barnstead)	8,787.00	-	-	8,787.00	8,787.00	-	-	-
Animal Control	400.00	-	-	400.00	685.70	-	285.70	-
Vital Statistics	95.00	-	-	95.00	90.00	5.00	-	-
Concord Visiting Nurses	4,600.00	-	-	4,600.00	3,224.56	1,375.44	-	-
Community Action Program	1,204.24	-	-	1,204.24	1,204.24	-	-	-
Court Decree	3,000.00	-	-	3,000.00	-	3,000.00	-	-
Welfare Department								
General Assistance	10,000.00	-	-	10,000.00	13,317.05	-	3,317.05	-
Old Age Assistance	500.00	-	-	500.00	81.00	419.00	-	-
Aid To Disabled	500.00	-	-	500.00	-	500.00	-	-
Nursing Care	12,000.00	-	-	12,000.00	882.17	11,117.83	-	-
Soldiers Aid	6,000.00	-	7,162.29	13,162.29	10,949.73	2,212.56	-	-
Culture & Recreation								
Library	14,900.00	-	-	14,900.00	14,900.00	-	-	-
Parks & Recreation	2,000.00	-	-	2,000.00	836.80	1,163.20	-	-
Patriotic Purposes	300.00	-	-	300.00	300.00	-	-	-
Conservation Commission	100.00	214.00	-	314.00	309.00	-	-	5.00
Town Band	1,000.00	-	-	1,000.00	1,000.00	-	-	-
Swimming Lessons	450.00	-	-	450.00	494.12	-	44.12	-
Debt Service								
Principal of Long-Term Notes	15,921.92	-	-	15,921.92	15,921.96	-	.04	-
Interest-Long Term Notes	903.00	-	-	903.00	1,487.76	-	584.76	-
Interest-Tax Anticipation Notes	20,000.00	-	7,550.84	27,550.84	41,986.05	-	14,435.21	-
Capital Outlay								
Revenue Sharing	5,500.00	5,500.00	-	11,000.00	7,742.30	257.70	-	3,000.00
Police Department Gift	2,061.97	426.90	708.36	3,197.23	3,185.75	11.48	-	-
Fire Department Gift (Bldg.)					68,271.03*			

Purpose of Appropriation	1983 Appropriation	Encumbered from 1982	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures	Unex- pended Balance	Over- draft	Amt. Carried Forward to Next Year
Fire Department Gift (Bldg.).....	137,515.37	-	1,353.21	138,868.58	67,313.68	-	-	3,283.87
Fire Department Gift	-	243.35	-	243.35	243.35	-	-	-
Miscellaneous								
Water Department.....	3,400.00	-	-	3,400.00	2,787.79	612.21	-	-
Insurance.....	10,000.00	-	12.00	10,012.00	9,740.00	272.00	-	-
Master Plan	.00	36.43	-	36.43	-	-	-	36.43
					1983			
TOTALS	\$533,628.86	\$ 6,420.68	\$ 33,083.29	\$573,132.83	\$485,083.40	\$54,978.96	\$42,242.48	\$ 7,041.92
					1982*			
					\$ 68,271.03			
					\$553,354.43			

BALANCE SHEET

Assets

Cash:

In hands of Officials	\$ 143,954.36
Revenue Sharing Fund	25,753.22
Special Accounts (Computer, Epsom Tax Map & Conservation Comm.) . . .	<u>25,849.47</u>

TOTAL CASH\$ 195,557.05

Capital Reserve Funds:

Fire Department.	\$ <u>6,289.36</u>
-----------------------	--------------------

TOTAL.....\$ 6,289.36

Accounts Due To The Town 0.00

Unredeemed Taxes:

Levy of 1982	\$ 39,024.63
Levy of 1981	28,443.46
Levy of 1980	<u>322.81</u>

TOTAL.....\$ 67,790.90

Uncollected Taxes:

Levy of 1983	\$ 1,110,765.69
Levy of 1982	1,832.98
Previous Years	<u>2,940.14</u>

TOTAL.....\$ 1,115,538.81

TOTAL ASSETS:\$ 1,385,176.12

Fund Balance - December 31, 1982.....	\$ 103,025.86
Fund Balance - December 31, 1983	120,050.33
Change in Financial Condition	<u>17,024.47</u>

Liabilities

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations.....	\$ 7,041.92
Unexpended Revenue Sharing Funds.....	25,753.22
Special Accounts	25,849.47
Yield Tax Deposits (Escrow Acc't)	3,510.50
School District(s) Tax(es) Payable.....	586,633.89
Tax Anticipation Notes Outstanding	<u>600,000.00</u>

Tax Anticipation Notes Interest Outstanding	6,060.10
Reserve for Uncollected Taxes	2,940.14
Interest on Merrimack County Tax.....	<u>1,047.19</u>

TOTAL.....\$ 1,258,836.43

Capital Reserve Funds

Fire Department.....	<u>\$ 6,289.36</u>
----------------------	--------------------

TOTAL.....\$ 6,289.36

TOTAL LIABILITIES\$ 1,265,125.79

Fund Balance - Current Surplus..... 120,050.33

GRAND TOTAL.....\$ 1,385,176.12

SUMMARY OF RECEIPTS

Cash on hand, January 1, 1983	\$ 202,867.79
Property Taxes, Current Year	176,760.66
Resident Taxes, Current Year	13,220.00
Resident Tax Penalties	53.00
Yield Tax, Current Year	7,385.18
National Bank Stock Tax	7.00
Boat Tax, Current Year	3,828.45
Property Tax, Previous Years	863,643.42
Resident Tax, Previous Years	2,520.00
Resident Tax Penalties, Previous Years	234.00
Yield Tax, Previous Years	94.31
Yield Tax Interest	17.69
Redeemed Tax Sales from Tax Sale	150.00
Redeemed Tax Sales, Previous Years	64,807.01
Interest, Previous Years	26,282.98
Received From State of NH	156,999.07
From U.S. Treasury	35.93
Dog Licenses	990.40
Candidate fees	10.00
Registration of Motor Vehicles	103,803.50
Receipt to Town Office Expense	21.40
Pistol Permits	244.00
Zoning Permits	580.00
Intent to Cut	3,510.50
Current Land Use	420.00
Receipt to Planning Board	815.69
Receipt to Board of Adjustment	437.60
Receipt to Election & Registration	15.00
Insurance Adjustments	115.00
Rent of Town Property	130.00
Franchise Agreement (Pittsfield Cablevision)	276.23
Reimbursements to Departments	535.06
Revenue Sharing Account	7,742.30
Fire Dept. Gift	64,000.00
Fire Dept. Interest on CD	1,028.21
Police Dept. Gift	1,742.33
Interest earned on Checking Acct	7,550.84
Temporary Loans	600,000.00
Escrow Acct	2,765.00
	\$ 2,315,639.55

STATEMENT OF RECEIPTS

Cash on Hand January 1, 1983	\$	202,867.79
------------------------------------	----	------------

TAX COLLECTORS

Deborah Wead - Property Tax, Current Year	\$	50.00
Beverly J. Miner - Property Tax, Current Year		176,710.66
Resident Tax - Current Year		13,220.00
Resident Tax Penalties - Current Year		53.00
National Bank Stock - Current Year		7.00
Yield Taxes - Current Year		7,385.18
Boat Tax - Current Year		3,828.45
Deborah Wead - Property Tax, Previous Years		584,157.32
Beverly J. Miner - Property Tax, Previous Years		279,486.10
Yield Tax - Previous Year		94.31
Deborah Wead - Resident Tax, Previous Years		970.00
Beverly J. Miner - Resident Tax, Previous Years		1,550.00
Deborah Wead - Resident Tax Penalties, Previous Years ...		93.00
Beverly J. Miner - Resident Tax Penalties, Previous Years ...		141.00
Partial Redemption Private Buyers		150.00
Deborah Wead - Redeemed Tax, Previous Years		3,446.58
Beverly J. Miner - Redeemed Tax, Previous Years		61,360.43
Deborah Wead - Interest, Previous Years		657.00
Beverly J. Miner - Interest, Previous Years		25,625.98
Yield Tax Interest, Previous Years		17.69
Total	\$	1,159,003.70

FROM STATE

Highway Subsidy 241:14	\$	7,658.52
Highway Subsidy 241:15		6,050.23
Highway Block Grant		23,167.58
Motor Vehicle Refund Fees		6,549.56
Revenue Sharing Distribution		94,125.91
Health and Welfare		7,162.29
Business Profit Tax		11,256.98
Grant for Radar Unit		1,028.00
Total	\$	156,999.07

TOWN CLERK

Dog Licenses	\$ 990.40
Candidate Fees.....	10.00
Motor Vehicle Registration.....	<u>103,803.50</u>
Total	\$ 104,803.90

PERMITS

Current Use Registration	\$ 420.00
Pistol Permits	244.00
Zoning Permits.....	580.00
Intent To Cut	3,510.50
Planning Board (Hearings & Subdivision & Zoning Regulations).....	815.69
Board of Adjustment (Variances)	<u>437.60</u>
Total	\$ 6,007.79

MISCELLANEOUS RECEIPTS

Town Office Expense (copies).....	\$ 21.40
Insurance Adjustments (Police Reports)	115.00
Elections & Registrations (Copies of Checklist).....	15.00
Rental of Town Property	130.00
Cablevision Franchise Agreement.....	276.23
Police Gift.....	1,742.33
Fire Department Gift	64,000.00
Fire Department Interest earned on CD	1,028.21
Reimbursements to Departments.....	535.06
Interest earned on Checking Account.....	7,550.84
Deposit on Sale of Town Property (Escrow).....	2,765.00
Revenue Sharing.....	7,742.30
U.S. Treasury.....	<u>35.93</u>
Total	\$ 85,957.30

TEMPORARY LOANS

The Suncook Bank.....	\$ 600,000.00
-----------------------	---------------

SUMMARY OF PAYMENTS

Town Officers Salary	\$ 5,325.30
Town Officers Expense.....	14,754.43
Elections & Registrations	632.06
Cemeteries.....	1,500.00
Town Hall & Other Buildings	4,768.49
Planning Board.....	1,842.25
Board of Adjustment	537.46
Legal Expense	7,156.76
Secretaries Salary	14,851.20
Central N.H. Regional Planning	2,140.00
Police Department.....	33,523.35
Fire Department.....	29,027.75
Fire Dept.-Building Fund (Gift)	67,313.68
Merrimack County Dispatch	3,400.00
Forest Fires.....	96.92
Highway Dept.-Summer Maintenance	24,464.88
Highway Dept.-Winter Maintenance	45,667.37
Highway Subsidy 241:14	7,941.50
Highway Subsidy 241:15	5,669.00
Block Grant.....	17,583.52
Brush Cutting	2,565.50
Bridge Repair	8,414.98
Tarring.....	17,442.67
Health Dept.	
(Ambulance, Visiting Nurses & Community Action)....	13,215.80
Pittsfield Incinerator	28,308.00
Animal Control.....	685.70
Vital Statistics.....	90.00
Welfare (Nursing Care)	882.17
Old Age Assistance	81.00
General Assistance	13,317.05
Aid To Soldiers, Sailors, & Families	10,949.73
Library.....	14,900.00
Parks & Playgrounds.....	836.80
Patriotic Purposes	300.00
Conservation Commission	95.00
Town Band	1,000.00
Swimming Lessons.....	494.12
Long Term Notes.....	15,921.96
Temporary Loans.....	400,000.00
Interest (Temporary Loans \$41,986.05 & Long Term \$1,497.76)	43,473.81

Police Gift.....	3,185.75
Revenue Sharing.....	7,742.30
Fire Dept. Gift.....	243.35
Precinct Tax.....	2,787.79
Insurance.....	9,740.00
Discounts, Abatements & Refunds.....	25,151.32
Payments to State & County.....	131,811.00
Taxes Bought By Town & Tax Sale Expense.....	71,155.96
Water Precinct.....	31,535.00
Epsom School District.....	1,015,590.85
Transfers.....	11,658.52
Less 2 stale checks written in 1982 (\$50.86 & \$36.00).....	<u>— 86.86</u>
	\$ 2,171,685.19

STATEMENT OF PAYMENTS 1983

TOWN OFFICERS' SALARIES

Moderator	\$	100.00
Selectmen		2,555.30
Treasurer		650.00
Town Clerk		175.00
Tax Collector		1,250.00
Trustee of Trust Funds		100.00
Supervisors of Checklist		225.00
Auditors		60.00
Ballot Clerks		60.00
Health Officer		150.00
Total	\$	5,325.30

TOWN OFFICERS' EXPENSE

Associations - (Dues)	\$	680.61
N.E. Telephone - (Town Office & Tax Collector)		738.73
Supplies		2,537.65
Advertising		375.42
Publications		416.32
Town Officers' expenses, fees & reimbursements		6,249.95
Postage and Envelopes		1,225.30
Town Report		1,965.70
Repairs		186.75
Zoning Inspectors		378.00
Total	\$	14,754.43

ELECTIONS & REGISTRATION

Printing (Ballots, Checklist & Voter Registration Cards) . . .	\$	624.11
Advertising		7.95
Total	\$	632.06

CEMETERIES

Epsom Cemetery Trustees	\$	1,500.00
-------------------------------	----	----------

TOWN HALL & OTHER BUILDINGS

Electric	\$ 1,946.59
Oil	2,280.30
Janitorial Services	236.00
Rubbish Removal.....	96.00
Supplies	69.56
Repairs.....	<u>140.04</u>
Total	\$ 4,768.49

PLANNING BOARD

Advertising	\$ 67.20
Secretary	520.00
Supplies	543.20
Publications & Postage.....	<u>711.85</u>
Total	\$ 1,842.25

BOARD OF ADJUSTMENT

Advertising	\$ 172.76
Secretary	222.00
Postage.....	<u>142.70</u>
Total	\$ 537.46

LEGAL

Legal Expenses	\$ 7,156.76
----------------------	-------------

SECRETARIES

Mildred Carter	\$ 3,234.20
Virginia Norberg.....	6,402.00
Carole Brown	585.00
Gloria Reeves.....	<u>4,630.00</u>
Total	\$ 14,851.20

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING

Annual Assessment.....	\$ 2,140.00
------------------------	-------------

POLICE DEPARTMENT

Wages	\$ 23,901.40
Insurance	1,759.65
Telephone	1,598.38
Cruiser Operation	2,750.57
Cruiser Maintenance	1,160.46
Radio and Radio Repair	207.00
Office Supplies	318.63
New Equipment	1,075.77
Miscellaneous	<u>751.49</u>

Total \$ 33,523.35

FIRE DEPARTMENT

Building Fund	\$ 67,313.68
Wages and reimbursements	5,794.28
Telephone	624.58
Oil and propane	3,709.97
Gas	1,395.17
Supplies and materials	3,326.11
Electric	873.50
Repairs, parts and maintenance	6,213.54
Dispatch Service	4,244.00
Insurance	984.50
Chemicals	1,307.10
Courses	480.00
Association (Dues)	<u>75.00</u>

Total \$ 29,027.75

CIVIL DEFENSE

\$ 0.00

MERRIMACK COUNTY DISPATCH

Dispatch Service (Police Department) \$ 3,400.00

FOREST FIRES

Wages \$ 96.92

FIRE ROADS

\$ 0.00

HIGHWAY DEPARTMENT (Refer to Road Agent's Report)

Summer Maintenance	\$ 24,464.88
Winter Maintenance	45,667.37
Highway Subsidy 241:14	7,941.50
Highway Subsidy 241:15	5,669.00
Block Grant.	17,583.52
Motor Vehicle Refund Fees	0.00
Brush Cutting	2,565.50
Bridge Repair	8,414.98
Tarring.	<u>17,442.67</u>

Total \$ 129,749.42

PITTSFIELD INCINERATOR

Town's share of operating expense \$ 28,308.00

HEALTH DEPARTMENT

Center Barnstead Ambulance	\$ 8,787.00
Concord Regional Visiting Nurse Association	3,224.56
Community Action Program	<u>1,204.24</u>

Total \$ 13,215.80

ANIMAL CONTROL

Boarding of stray animals.	\$ 593.50
Medical expenses	<u>92.20</u>

Total \$ 685.70

VITAL STATISTICS

Hazel P. Steele. \$ 90.00

WELFARE DEPARTMENT
(Refer to Overseer of Public Welfare Report)

Court Decree	\$	0.00
--------------------	----	------

WELFARE DEPARTMENT
(Refer to Overseer of Public Welfare Report)

Nursing Care	\$	882.17
Old Age Assistance		81.00
Aid to Permanently & Totally Disabled		0.00
General Assistance		13,317.05
Aid to Soldiers, Sailors & Families		10,949.73

LIBRARY

Epsom Library Trustees	\$	14,900.00
------------------------------	----	-----------

PARKS & PLAYGROUNDS

Electric	\$	409.59
Rubbish Removal		292.50
Maintenance		<u>134.71</u>

Total	\$	836.80
-------------	----	--------

PATRIOTIC PURPOSES

Flags	\$	102.70
Flowers		28.45
Band		<u>168.85</u>

Total	\$	300.00
-------------	----	--------

CONSERVATION COMMISSION

Dues	\$	95.00
------------	----	-------

TOWN BAND

Concerts	\$	1,000.00
----------------	----	----------

SWIMMING LESSONS

Northwood Beach fee	\$	40.00
Red Cross Cards		2.12
Salaries		<u>452.00</u>

Total \$ 494.12

BONDS, NOTES, TERM NOTES & CAPITAL RESERVE

Principal payment (Incinerator).....	\$	7,477.52
Principal payment (Knowles Bridge)		<u>8,444.44</u>

Total \$ 15,921.96

TEMPORARY LOANS

Note on Anticipation of Taxes \$ 400,000.00

INTEREST

Temporary Loans.....	\$	41,986.05
Long Term Notes.....		<u>1,487.76</u>

Total \$ 43,473.81

FIRE DEPARTMENT GIFT

Quic Draft Strainer..... \$ 243.35

POLICE DEPARTMENT GIFT

Radar Unit	\$	2,061.97
Cabinets.....		308.36
Equipment.....		<u>815.42</u>

Total \$ 3,185.75

TRANSFER OF REVENUE SHARING

Revaluation.....	\$	3,500.00
Town Hall Improvements (Kitchen Roof)		242.30
Cemetery Trustees.....		<u>4,000.00</u>

Transfer	\$	7,742.30
----------------	----	----------

PRECINCT TAX

Hydrant Rental and Water Use	\$	2,787.79
------------------------------------	----	----------

INSURANCE

Paige Agency	\$	1,771.00
New Hampshire Municipal Workers Compensation		2,503.00
Stevens Agency		654.00
The Concord Group Insurance		4,351.00
The Centennial Group		<u>461.00</u>

Total	\$	9,740.00
-------------	----	----------

DISCOUNTS, ABATEMENTS & REFUNDS

Total	\$	25,151.32
-------------	----	-----------

PAYMENTS TO COUNTY

Treasurer, Merrimack County (County Tax)	\$	131,811.00
--	----	------------

TAXES BOUGHT BY TOWN

Taxes Bought by Town	\$	68,180.81
Tax Sale Expense		<u>2,975.15</u>

Total	\$	71,155.96
-------------	----	-----------

WATER PRECINCT

Epsom Village Water District	\$	31,535.00
------------------------------------	----	-----------

SCHOOL

Epsom School District	\$	1,015,590.85
-----------------------------	----	--------------

TRANSFERS FROM GENERAL FUND

Reimbursement to Revenue Sharing (Savings)		11,444.52
Epsom Conservation Commission (Savings)		<u>214.00</u>

Total	\$	11,658.52
-------------	----	-----------

MISCELLANEOUS

Less stale checks written in 1982 (\$50.86 & \$36.00)...	\$	— 86.86
--	----	---------

TOWN CLERK'S REPORT
For the Year Ending December 31, 1983

Auto Registration Permits for 1983	\$	103,803.50
Candidate Fees March Election		10.00
Dog Taxes and Penalties		<u>990.40</u>

TOTAL.....	\$	104,803.90
------------	----	------------

Total Amount Paid to Treasurer

Auto Registration Permits for 1983	\$	103,803.50
Candidate Fees March Election		10.00
Dog Taxes and Penalties		<u>990.40</u>

TOTAL.....	\$	104,803.90
------------	----	------------

Respectfully submitted,

HAZEL P. STEELE
Town Clerk

TAX COLLECTOR'S REPORT
Beginning Jan. 1, 1983 - Ending March 30, 1983

DEBITS

	Levies Of		
	1983	1982	Prior
Uncollected Taxes Beginning Jan. 1, 1983			
Prepaid property tax	\$ 50.00	\$ -	\$ -
Property Taxes	-	854,374.95	36.23 1,001.14
Resident taxes	-	3,590.00	1,170.00 550.00
Yield taxes	-	693.57	335.99 1,254.15
Added Taxes			
Resident Taxes	-	210.00	10.00 -
Overpayments			
Property Taxes	-	86.38	- -
Interest Collected on Delinquent Property Taxes	-	196.02	- 15.68
Penalties Collected on Resident Taxes	-	93.00	- -
TOTAL DEBITS	<u>\$ 50.00</u>	<u>\$859,243.92</u>	<u>\$1,552.22</u> <u>\$2,820.97</u>

CREDITS

	Levies Of		
	1983	1982	Prior
Remittances to Treasurer			
Prepaid property tax	\$ 50.00	\$ -	\$ -
Property Taxes	-	584,086.42	.10 70.80
Resident Taxes	-	970.00	- -
Interest Collected	-	196.02	- 15.68

Penalties on Resident Taxes Collected.....	-	93.00	-	-
Abatements Made During Year				
Property Taxes.....	-	8,739.04	36.13	-
Resident Taxes.....	-	260.00	20.00	-
Uncollected Taxes				
Property Taxes.....	-	261,635.87	-	930.34
Resident Taxes.....	-	2,570.00	1,160.00	550.00
Yield Taxes.....	-	693.57	335.99	1,254.15
TOTAL CREDITS.....	\$ 50.00	\$859,243.92	\$1,552.22	\$2,820.97

SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended March 30, 1983

DEBITS

	----- Tax Sales on Account of Levies Of -----			
	1981	1980	1979	Years Previous
Balance of Unredeemed Taxes				
Balance of Unredeemed Taxes Beginning Jan. 1, 1983	\$49,230.51	\$ 14,702.47	\$ 600.42	\$ 108.61
Balance of Unredeemed for Others.....	3,111.09	-	-	-
Taxes Sold to Town During Current Fiscal Year.....	-0-	-0-	-0-	-0-
Interest Collected After Sale	101.20	260.95	31.15	-
Redemption Costs	34.75	9.70	7.55	-
TOTAL DEBITS	\$52,477.55	\$ 14,973.12	\$ 639.12	\$ 108.61

CREDITS

	----- Tax Sales on Account of Levies Of ----- Years			
	1981	1980	1979	Previous
Remittances to Treasurer During Year				
Redemptions	\$ 3,255.67	\$ 190.91	\$ -0-	\$ -0-
Redemptions for Others	-0-	-	-	-
Interest & Costs After Sale	135.95	270.65	38.70	-
Abatements During Year	-0-	-0-	-0-	-0-
Deeded to Town During Year	-0-	-0-	-0-	-0-
Unredeemed Taxes as of 3/30/83	45,974.84	14,511.56	600.42	108.61
Unredeemed for Others	3,111.09	-	-	-
TOTAL CREDITS	\$52,477.55	\$ 14,973.12	\$ 639.12	\$ 108.61

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983 (June 30, 1984)

	----- Levies Of: -----		
	1983	1982	Prior
Uncollected Taxes -			
Beginning of Fiscal Year			
Property Taxes	\$ -	\$261,635.87	\$ 930.34
Resident Taxes	-	2,570.00	1,710.00
National Bank Stock Taxes...	-	-0-	-0-
Land Use Change Taxes.....	-	-0-	-0-
Yield Taxes	-	693.57	1,590.14
Sewer Rents.....	-	-0-	-0-
Taxes Committed to Collector:			
*Property Taxes	1,277,446.00	-0-	-0-
Resident Taxes	16,710.00	-0-	-0-
National Bank Stock Taxes...	7.00	-0-	-0-
Jeopardy Warrant.....	27.72	-0-	-0-
Yield Taxes	8,760.58	-0-	-0-
Precinct Taxes.....	-0-	28,997.23	-0-
Added Taxes:			
Property Taxes	1,889.00	138.72	-0-
Resident Taxes	1,030.00	380.00	20.00
Precinct Taxes.....	-	182.65	-0-
Overpayments:			
a/c Property Taxes.....	3,023.90	236.15	-0-
a/c Resident Taxes.....	-0-	-0-	-0-
Precinct Taxes.....	-0-	88.33	-0-
Interest Collected on Delinquent			
Property Taxes:	-0-	13,707.95	165.12
Yield Taxes	-0-	17.69	-0-
Penalties Collected on			
Resident Taxes.....	<u>53.00</u>	<u>138.00</u>	<u>3.00</u>
TOTAL DEBITS.....	<u>\$1,308,947.20</u>	<u>\$308,786.16</u>	<u>\$4,418.60</u>

CREDITS

	----- Levies Of: -----		
	<u>1983</u>	<u>1982</u>	<u>Prior</u>
Remittances to Treasurer During Fiscal Year			
Property Taxes & Precinct Taxes \$	176,710.66	\$278,849.07	\$ 637.03
Resident Taxes	13,220.00	1,490.00	60.00
National Bank Stock Taxes...	7.00	-0-	-0-
Yield Taxes	7,329.18	94.31	-0-
Yield Tax Interest.....	-0-	17.69	-0-
Land Use Change Taxes.....	-0-	-0-	-0-
Interest Collected During Year...	-0-	13,707.95	165.12
Penalties on Resident Taxes...	53.00	138.00	3.00
Collected in Advance by			
Previous Collector	50.00	756.50	-0-
Abatements Made During Year:			
Property Taxes	-0-	10,701.94	293.31
Resident Taxes	800.00	280.00	320.00
Yield Taxes	11.67	-0-	-0-
Precinct Taxes.....	-0-	917.72	-0-
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	1,105,625.96	53.72	-0-
Resident Taxes	3,720.00	1,180.00	1,350.00
National Bank Stock Taxes...	-0-	-0-	-0-
Sewer Rents.....	-0-	-0-	-0-
Yield Taxes	1,419.73	\$ 599.26	1,590.14
TOTAL CREDITS	<u><u>\$1,308,947.20</u></u>	<u><u>\$308,786.16</u></u>	<u><u>\$4,418.60</u></u>

*Due to technical difficulties the Property Tax Warrant
was not received until 1/12/84.

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983 (June 30, 1984)

DEBITS

	----- Tax Sales on Account of Levies Of -----			
	1982	1981	1980	Previous years
Balance of Unredeemed Taxes -				
Beginning Fiscal Year*	\$ -0-	\$45,974.84	\$14,511.56	\$ 709.03
Balance of unredeemed for others	-0-	3,111.09	-0-	-0-
Taxes Sold to Town During Current Fiscal Year**	68,180.81	-0-	-0-	-0-
Taxes Sold to Others.	12,527.93	-0-	-0-	-0-
Interest Collected After Sale	1,031.91	3,454.62	5,709.04	286.84
Redemption Costs	824.15	284.65	116.40	45.30
TOTAL DEBITS	<u>\$82,564.80</u>	<u>\$52,825.20</u>	<u>\$20,337.00</u>	<u>\$1,041.17</u>

CREDITS

Remittances to Treasurer During Year

Redemptions.	\$29,156.18	\$17,443.62	\$14,078.52	\$ 682.11
Redemptions for others	2,919.07	150.00	-0-	-0-
Interest & Costs After Sale	1,856.06	3,739.27	5,825.44	332.14
Abatements During Year	-0-	27.27	11.73	26.92
Deeded To Town During Year	-0-	60.49	98.50	-0-
Unredeemed Taxes - End of Fiscal Year	39,024.63	28,443.46	322.81	-0-
Unredeemed for Others.	9,608.86	2,961.09	-0-	-0-
Unremitted Cash	-0-	-0-	-0-	-0-
TOTAL CREDITS.	<u>\$82,564.80</u>	<u>\$52,825.20</u>	<u>\$20,337.00</u>	<u>\$1,041.17</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1982 (June 30, 1983)

DEBITS

	----- Levies Of: -----		
	<u>1982</u>	<u>1981</u>	<u>Prior</u>
Uncollected Taxes - Beginning of Fiscal Year (2)			
Property Taxes	\$ -	\$256,887.81	\$1,529.81
Resident Taxes	-	1,830.00	590.00
Land Use Change Taxes.....	-	-0-	-0-
Yield Taxes	-	1,489.38	1,254.15
Sewer Rents.....	-	-0-	-0-
Taxes Committed to Collector:			
Property Taxes	\$1,237,435.60	\$ -0-	\$ -0-
Resident Taxes	15,100.00	-0-	-0-
National Bank Stock Taxes...	.50	-0-	-0-
Land Use Change Taxes.....	-0-	-0-	-0-
Yield Taxes	6,433.05	-0-	-0-
Sewer Rents.....	-0-	-0-	-0-
Added Taxes:			
Property Taxes	-0-	-0-	-0-
Resident Taxes	750.00	320.00	-0-
Prepaid Precinct	756.50	-0-	-0-
Overpayments:			
a/c Property Taxes.....	-0-	244.64	-0-
a/c Resident Taxes.....	-0-	-0-	-0-
Interest Collected on Delinquent			
Property Taxes:	-0-	14,422.08	59.39
Penalties Collected on			
Resident Taxes	<u>61.00</u>	<u>88.00</u>	<u>4.00</u>
TOTAL DEBITS	<u>\$1,260,536.65</u>	<u>\$275,281.91</u>	<u>\$3,437.35</u>

CREDITS

Remittances to Treasurer During Fiscal Year (1)

Property Taxes	\$ 383,060.65	\$256,477.95	\$ 528.67
Resident Taxes	12,260.00	880.00	40.00
Yield Taxes	5,739.48	1,153.39	-0-
Sewer Rents.....	-0-	-0-	-0-
Land Use Change Taxes.....	-0-	-0-	-0-
Interest Collected During Year	-0-	14,422.08	59.39
Penalties on Resident Taxes...	61.00	88.00	4.00
Bank Stock.....	.50	-0-	-0-
Prepaid Precinct	756.50	-	-

	----- Levies Of: -----		
	<u>1982</u>	<u>1981</u>	<u>Prior</u>
Abatements Made During Year:			
Property Taxes	-0-	618.27	-0-
Resident Taxes	-0-	100.00	-0-
Yield Taxes	-0-	-0-	-0-
Sewer Rents.....	-0-	-0-	-0-
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	854,374.95	36.23	1,001.14
Resident Taxes	3,590.00	1,170.00	550.00
Sewer Rents.....	-0-	-0-	-0-
Yield Taxes	693.57	335.99	1,254.15
TOTAL CREDITS	<u>\$1,260,536.65</u>	<u>\$275,281.91</u>	<u>\$3,437.35</u>

- (1) Overpayments are to be included as part of the regular remittance items.
(2) These amounts should be the same as last year's ending balances.

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31 1983 (June 30, 1984)
DEBITS

	----- Tax Sales on Account of Levies Of -----		
	1981	1980	1979
Balance of Unredeemed Taxes -			Previous
Beginning Fiscal Year*	\$ -0-	\$22,980.14	\$ 3,837.11
Taxes Sold To Others	3,864.78	-	-
Taxes Sold to town During Current Fiscal Year**	68,853.50	-0-	-0-
Interest Collected After Sale	319.71	1,458.24	751.54
Redemption Costs	141.25	116.40	45.30
Overpayments	-	-	25.39
TOTAL DEBITS	\$73,179.24	\$24,554.78	\$ 4,659.34

50

CREDITS

Remittances to Treasurer During Year

Redemptions	\$19,622.99	\$ 8,277.67	\$ 3,026.86
Redemptions Collected for Others	753.69	-	-
Interest & Costs After Sale	460.96	1,574.64	796.84
Abatements During Year	-0-	-0-	235.22
Deeded To Town During Year	-0-	-0-	-0-
Unredeemed Taxes - End of Fiscal Year	49,230.51	14,702.47	600.42
Unredeemed Taxes for Others	3,111.09	-	-
Unremitted Cash	-0-	-0-	-0-
TOTAL CREDITS	\$73,179.24	\$24,554.78	\$ 4,659.34

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF TOWN TREASURER
January 1, 1983 - December 31, 1983

Balance brought forward.....	\$	202,867.79
Pistol permits	\$	244.00
Building permits		580.00
Hearing, variances, subdivision, & zoning		1,253.29
Intent to cut.....		3,510.50
Current Land Use		<u>420.00</u>
		6,007.79
Hazel Steele		
Dog tax		990.40
Candidate fees		10.00
1983 Auto permits.....		<u>103,803.50</u>
		104,803.90
State of New Hampshire		
Highway subsidy		31,842.10
Business Profit Tax		11,256.98
Grant for radar unit.....		1,028.00
Town Bill refund		7,162.29
Project		11,583.79
Revenue Sharing Distributing.....		<u>94,125.91</u>
		156,999.07
Miscellaneous Receipts		
Revenue Sharing account		7,742.30
Gift money Fire Department		64,000.00
Use of Town Hall		130.00
Fire Dept. Interest on CD		1,028.21
Interest earned on checking acct ...		7,550.84
Gift money Police Dept		1,742.33
Miscellaneous receipts.....		<u>3,763.62</u>
		85,957.30
Suncook Bank Loans.....		600,000.00
		600,000.00
Debbie A. Wead		
1980, '81 Redeemed tax.....		3,446.58
Interest & Costs.....		<u>445.30</u>
		3,891.88
1980 Property Tax.....		70.80
1980 Property Tax Interest		<u>15.68</u>
		86.48

1981 Property Tax.....	<u>.10</u>	.10
1982 Property Tax.....	584,086.42	
1982 Property Tax Interest	196.02	
1982 Resident Tax.....	970.00	
1982 Resident Tax Penalties	<u>93.00</u>	585,345.44
1983 Property Tax.....	50.00	50.00
Beverly J. Miner		
1978, '79, '80, '81, '82 Redeemed tax	61,360.43	
Interest & Costs	<u>11,752.91</u>	73,113.34
1981 Redeemed Tax from Tax Sale...	150.00	150.00
1980 Property Tax.....	637.03	
1980 Property Tax Interest	165.12	
1980 Resident Tax.....	20.00	
1980 Resident Tax Penalties	<u>2.00</u>	824.15
1981 Resident Tax.....	40.00	
1981 Resident Tax Panalties	<u>1.00</u>	41.00
1982 Property Tax.....	278,849.07	
1982 Property Tax Interest	13,707.95	
1982 Resident Tax.....	1,490.00	
1982 Resident Tax Penalties	138.00	
1982 Yield Tax	94.31	
1982 Yield Tax Interest	<u>17.69</u>	294,297.02
1983 Property Tax.....	176,710.66	
1983 Resident Tax.....	13,220.00	
1983 Resident Tax Penalties	53.00	
1983 Boat Tax	3,828.45	
1983 Yield Tax	7,385.18	
1983 National Bank Stock	<u>7.00</u>	201,204.29
Total Available Receipts	\$	2,315,639.55
Less Selectmens' Orders 1561-3055		<u>2,171,685.19</u>

Cash on hand as of January 1, 1984.....\$ 143,954.36

Respectfully submitted,

PAULA S. ANDERSON
Town Treasurer

REVENUE SHARING ACCOUNT

Balance on Hand January 1, 1983 \$ 19,252.27

Deposit in Suncook Bank

April 13, 1983	\$ 4,116.00
July 15, 1983	4,116.00
October 14, 1983.....	4,118.00
October 26, 1983.....	<u>28.00</u>

12,378.00

Accumulated interest.....1,865.25

\$ 33,495.52

Withdrew on March 3, 1983 2,000.00
Selectmens Order

Withdrew on June 7, 1983..... 1,500.00
Selectmens Order

Withdrew on June 28, 1983..... 242.30
Selectmens Order

Withdrew on September 29, 1983.... 4,000.00
Selectmens Order

7,742.30

Balance Revenue Sharing.....\$ 25,753.22

Respectfully submitted

PAULA S. ANDERSON
Town Treasurer

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 43,050.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	56,050.00
Furniture and Equipment	9,000.00
Police Department - Equipment	20,000.00
Fire Department, Lands and Buildings	317,000.00
Equipment	135,000.00
Highway Department, Lands and Buildings	35,000.00
Equipment	15,000.00
Parks, Commons and Playgrounds	55,950.00
Water Supply Facilities	512,194.00
Schools, Lands and Buildings, Equipment	795,850.00
Blushiy - Land and Building - U01-105	30,000.00
Land - Northwood Lake - U01-49, Lot #71	600.00
(formerly Raymond Evans)	
TOTAL	\$ 2,029,694.00

AUDITOR'S STATEMENT

We have examined the accounts and records of the Revenue Sharing Funds of the Town of Epsom, N.H. for the fiscal year ending December 31, 1983. In our opinion the above statement of Revenue Appropriations encumbrance and available unobligated funds present fairly the Revenue expenditures and encumbrances incurred and status of Revenue Sharing Funds of the Town of Epsom, N.H. for the year ended December 31, 1983.

We have also examined the records of the Town Clerk, Tax Collector, Trustee of the Library, Trustee of the Trust Funds, Trustee of Cemetery Funds, Town Treasurer, Water Precinct, and Rescue Dept. and to the best of knowledge are correct.

MARTHA PHILBRICK
Auditor
MARCIA CROUSE
Auditor

EPSOM HIGHWAY DEPARTMENT REPORT

1983 was a challenging year for the Highway Department. The combination of managing a new position and the many problems that exist with maintaining Epsom roads, both summer and winter, have been exciting and troublesome - often at the same time. I appreciate everyone's patience with the new Highway Department and hope that I can serve you better in the following years.

In my eyes, the single biggest problem with our roads is the lack of proper drainage. My main goal is to rectify this problem. This year we opened up and flushed out many plugged culverts. We replaced culverts that were beyond repair. For example:

Swamp Road	7 culverts
New Rye Road	3 culverts
Liars Avenue	1 culvert
Old Turnpike Road	3 culverts
Goboro Road	reset 1 separated concrete culvert

Our paved roads are in serious need of repair. This year I did not expend all of the tarring money because I felt that the roadbeds and drainage needed to be repaired before tarring. I believe that it is a serious waste of money to tar over old problems instead of correcting them.

We cleaned ditches on the roads we tarred and some that I want to tar next year. For example: Goboro Road, New Rye Road, Swamp Road.

We tarred 1.3 miles of Goboro Road, 2 tenths of a mile each on Colby Road and Old Turnpike Road, and 6 tenths of a mile of Swamp Road.

Our dirt roads need many drainage problems corrected. They also need to be regradeled with a quality product instead of a subgrade material.

We replaced the Mountain Road bridge with a 6' X 8' X 40' culvert which greatly improved this stretch of road.

In closing this year's report, I would like to say that I believe it is important for a small town to have good road maintenance and I am trying my best to supply you with the best job possible.

Thank you for your cooperation.

ROBERT HUTCHINS
Road Agent

HIGHWAY DEPARTMENT

SUMMER

Labor	\$ 5,849.25
Equipment Rental	10,149.85
Supplies (Gravel, Sand, Cold Mix, etc.)	4,128.50
Fuel	639.46
Parts & Repairs (Town Equipment)	3,576.14
Center Hill Road - Light (Electric bill).....	<u>121.68</u>

TOTAL.....\$ 24,464.88

WINTER

Labor	\$ 2,996.50
Equipment Rental	27,985.36
Supplies (Bulk Ice Control, Sand, Chemicals, etc.)	14,278.47
Fuel	104.89
Parts and Repairs.....	<u>302.15</u>

TOTAL.....\$ 45,667.37

HIGHWAY SUBSIDY 241:14

Labor	\$ 643.50
Equipment Rental	<u>7,298.00</u>

TOTAL.....\$ 7,941.50

HIGHWAY SUBSIDY 241:15

Equipment Rental	\$ 5,669.00
------------------------	-------------

HIGHWAY BLOCK GRANT

Labor	\$ 3,721.25
Equipment Rental	10,728.71
Material	2,433.16
Fuel	<u>700.40</u>

TOTAL.....\$ 17,583.52

BRUSH CUTTING

Labor	\$	1,888.25
Equipment		655.50
Parts		<u>21.75</u>
TOTAL	\$	2,565.50

BRIDGE REPAIR

Labor	\$	552.50
Equipment Rental		4,119.00
Supplies (culvert & steel)		<u>3,743.48</u>
TOTAL	\$	8,414.98

TARRING

Labor	\$	676.00
Equipment Rental		4,104.01
Supplies (Cold Mix, Sand & Tar)		11,129.36
Medical		1,469.29
Parts		<u>64.01</u>
TOTAL	\$	17,442.67

MOTOR VEHICLE REFUND FEES

\$ 0.00

T.R.A.

\$ 0.00

REPORT OF THE TRUST FUNDS OF THE PRIN-

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	Balance Beginning Year
1903- 1982 1/1983	Cemetery Funds Leo Schmitt	Perpetual Care McCleary Cemetery	Various Suncook Bank	5.7 -	20,473.05 0.00
TOTAL A/C CEMETERY FUNDS				5.7	20,473.05
1924	Mary A. Evans	Fence Fund	NH Savings Bank	5.7	229.66
TOTAL A/C FENCE FUND				5.7	229.66
Memorial Water Supply Unit					
1960	Lawrence & Cox	McCleary Cemetery	NH Savings Bank	5.7	2,500.00
Epsom Public Library					
1907	Benjamin F. Webster	Non-Fiction Book	Atch. Topeka & Santa Fe Bond	4	1,000.00
1916	Susan E.P. Forbes	Standard Books	Merr. Cty. Sav. Bnk.	5.7	2,000.00
1917	Mary A. Evans	Books	NH Savings Bank	5.7	500.00
1926	Charles S. Hall	Benefit of Library	NH Savings Bank	5.7	200.00
1929	Warren Tripp	Benefit of Library	NH Savings Bank	5.7	200.00
1961	Mary S. Brown	Books	NH Savings Bank	5.7	500.00
TOTAL LIBRARY					4,400.00
Capitol Reserve Funds					
1971	Epsom School Dist.	Additions or Alterations	NH Savings Bank	5.7	1,660.10
1974	Town of Epsom	Tax Map Fund	NH Savings Bank		Withdrawn
1979	Town of Epsom	Fire Dept.	Suncook Bank	5.9	5,000.00
TOTAL CAPITOL RESERVE					6,660.10
GRAND TOTAL					34,262.81

This is to certify that the information contained in this report

TOWN OF EPSOM ON DECEMBER 31, 1983

CIPAL

INCOME

New Funds Created	Gains or (Losses) on Sale of Securities	Balance End Year	Balance Beginning Year	%	Amount	Expended During Year	Balance End Year
-	4.60	20,468.45	5,378.63	5.7	1,468.39	1,530.00	5,317.02
100.00	.48	99.52	0.00	-	5.22	5.70	— .48
100.00	5.08	20,567.97	5,378.63	5.7	1,473.61	1,535.70	5,316.54
-	-	229.66	306.05	5.7	30.68	0.00	336.73
-	-	229.66	306.05	5.7	30.68	0.00	336.73
-	-	2,500.00	2,562.81	5.7	290.66	72.38	2,781.09
-	-	1,000.00	0.00	4	40.00	40.00	0.00
-	-	2,000.00	.90	5.7	114.97	114.90	.97
-	-	500.00	.24	5.7	28.71	28.52	.43
-	-	200.00	.09	5.7	11.47	11.42	.14
-	-	200.00	.09	5.7	11.47	11.42	.14
-	-	500.00	.24	5.7	28.71	28.52	.43
-	-	4,400.00	1.56	-	235.33	234.78	2.11
-	-	1,660.10	177.68	5.7	105.24	0.00	282.92
-	-	0.00	0.00	-	0.00	0.00	0.00
-	-	5,000.00	938.79	5.9	350.57	0.00	1,289.36
-	-	6,660.10	1,116.47	-	455.81	0.00	1,572.28
100.00	5.08	34,357.73	9,365.52	-	2,486.09	1,842.86	10,008.75

is complete and correct to the best of our knowledge and belief.

Audited 1/19/83 by
MARTHA L. PHILBRICK
MARCIA F. CROUSE

REPORT OF THE CEMETERY TRUSTEES
For the Year Ending December 31, 1983

1983 Financial Statement

BALANCE ON HAND AS OF JANUARY 1, 1983 \$	369.38
--	--------

RECEIPTS

Trustees of Trust Funds	1,429.60
Waters Funeral Home (Carlson)	300.00
Town of Epsom (Approp.)	1,500.00
Revenue Sharing (Bulldozing)	4,000.00
Interest (on NOW account)	82.65

TOTAL RECEIPTS \$	7,681.63
-----------------------------	----------

EXPENDITURES

Jon Zankowski (Labor)	81.00
Kenneth Stiles, Jr. (Labor)	70.50
Kenneth A. Stiles, Sr. (Labor)	117.00
Kenneth A. Stiles, Sr. (Equipment)	122.00
William E. Clark (Labor)	1,434.00
William E. Clark (Equipment)	922.00
Ray Kelley (Operate Bulldozer)	667.50
D.W. Ford (Bulldozer)	3,782.50
Concord Electric (Pump House)	72.38
Trustees of Trust Fund (Carlson Trust)	100.00

TOTAL EXPENDITURES \$	7,368.88
---------------------------------	----------

BALANCE - JANUARY 1, 1984 \$	312.75
--	--------

MARCIA CROUSE
MARTHA L. PHILBRICK
Auditors

WILLIAM E. CLARK
MATTHIAS KRENN
KENNETH A. STILES, SR.
Cemetery Trustees

LIBRARY REPORT

Borrowers at the library have noticed exterior and interior changes this year. A bicycle rack has been placed outside for the use of many library patrons who come by bike. Inside the walls upstairs have been painted white. Colorful wall hangings, done by Barbara Barksdale, have been added to the children's room.

Another change has been the termination by the State Library of the bookmobile service. Our library borrowed approximately fifteen hundred books per year from this source. We are trying to partially replace the extra reading material this service provided with more paperbacks. Donations are always welcome.

A very successful children's summer craft program, under the direction of Lisa Deguise, was held on Tuesday and Thursday afternoons for six weeks during the summer. During the school year a preschool "funtime," organized by Linda Martel and Sue Hebert, has been held on alternating Thursday afternoons.

The Friends of the Library group has been very active this year. They've cleaned, baked, sold lemonade, covered books, and sponsored the Little Red Wagon and a party for Children's Book Week. The efforts of this group is greatly appreciated by the Trustees and the Librarian.

When you come to the Library be sure to notice all the extra help. We've added several volunteers this past year and they have been enormously helpful. Among their many jobs are checking out and in books, shelving returned books, typing and filing catalog cards.

Thank you to all who have made this a successful year at the Library.

Respectfully submitted,

NANCY CLARIS

Book Collection	Adult	Juvenile	Total
January 1, 1983.....	6,440	3,659	10,099
Accession			
By purchase	384	226	610
By gift	<u>127</u>	<u>9</u>	<u>136</u>

	6,951	3,894	10,845
Discarded	<u>35</u>	<u>72</u>	<u>107</u>
TOTAL.....	6,916	3,822	10,738
Phonograph Records			600
Cassettes			137
Circulation Figures for 1983			
Adult.....			6,804
Juvenile			4,952
Paperbacks.....			1,776
Periodicals.....			2,507
Records			70
Cassettes			377
Cassette Players			<u>11</u>
TOTAL			16,497
Active Borrowers, Approximate.....			825
Films Borrowed From the State Library			13
Librarian's Petty Cash Report			
Income			
Balance forward January 1, 1983		\$	.35
From Checking Account.....			10.00
Donations			<u>6.60</u>
TOTAL		\$	16.95
Expenses			
Library Supplies			<u>4.67</u>
TOTAL		\$	4.67
Balance forward December 31, 1983		\$	12.28

POLICE DEPARTMENT

In 1983 there was a fifty percent increase in calls for service. We expect further increases in 1984.

In '83 we had more accidents in Epsom than in any other year. More injuries and deaths. Major contributors to these accidents were speed and alcohol.

In April we placed into use our new radar unit. In excess of one hundred speeding complaints were issued and in addition four times that amount of warnings.

D.W.I. arrests were also up in 1983, as well as other motor vehicle complaints. There were increases in all areas of police work.

Animal control was shifted from control of the Health Department to the Police Department. This is an area that will see stronger enforcement in '84. There are problems with dogs running at large and owners not licensing their dogs.

In mid November we moved from our one room office at the Town Hall to the Building that formerly housed the Fire Department.

In December and January '84 the Police Department provided its services to finger print the children of Epsom for a "Child Find" Program. Prints were sent home or placed in the schools file at the parents request.

The following is a break down of monies spent in 1983.

Wages	\$ 23,901.40
Insurance	1,759.65
Telephone	1,598.38
Cruiser Operation	2,750.57
Cruiser Maintenance	1,160.46
Radio & Radar Repair	207.00
Office Supplies	318.63
New Equipment	1,075.77
Miscellaneous	751.49
TOTAL	\$ 33,523.35

The members of the Police Department in 1983 were:

PETER BURGESS
FRANK EATON
MARTHA SCHMITT
ARTHUR BROWN
RICHARD FRAMBACH
WALTER RUSSELL

Chief
Sergeant
Officer
Auxiliary
Auxiliary
Auxiliary

Respectfully submitted,

PETER BURGESS
Chief of Police

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT

BALANCE 12/31/82.....	\$	24,961.05
Interest earned in 1983.....		<u>2,145.22</u>

Balance in Construction Account 12/31/83	\$	27,106.27
--	----	-----------

Suncook Bank Savings Account		844.79
Concord National Bank Savings		31.21
Concord National Bank Checking.....		643.83
Suncook Bank C/D #580893-6		<u>25,586.44</u>

	\$	27,106.27
--	----	-----------

OPERATION ACCOUNT

Balance 12/31/82		2,310.44
------------------------	--	----------

RECEIPTS:

Barnstead	\$	23,609.50
Chichester		15,097.60
Epsom		28,308.00
Pittsfield		27,364.40

OTHER INCOME

Scrap	190.00	
Burning	100.00	
Refunds	4,168.29	
Cardboard	1,499.40	
Checking Acct. Int.	354.00	\$ <u>100,691.19</u>

Available Funds.....	\$	103,001.63
----------------------	----	------------

Total Expenses 1983.....		<u>91,793.44</u>
--------------------------	--	------------------

Balance in operation Account	\$	11,208.19
------------------------------------	----	-----------

	Budget 1983	\$	Actual 1983	\$	Budget 1984
Wages	32,000		35,275.71		37,320
F.I.C.A. Exp	1,200		1,280.35		1,411
Repairs.....	3,000		3,436.02		3,300
Propane	1,500		423.20		1,500
Gas & Oil	2,000		2,092.50		2,000
Lights	4,000		3,611.54		4,000

Telephone	300	257.31	300
Parts & Supplies	2,500	1,684.05	2,500
Land Fill & Hauling	28,000	28,800.00	28,800
Recording Keeping.	1,200	2,004.55	1,200
Tires	600	-0-	600
Insurance	9,500	9,620.01	9,900
Dozer Work	5,000	-0-	5,000
Snow Removal	500	-0-	-0-
U.C. Fund	1,000	619.61	1,000
Contingency Fund	5,800	-0-	5,000
Postage	60	80.00	90
Assoc. Dues	2,000	2,000.00	1,000
Travel & Misc	200	183.59	200
Advertising	-0-	25.00	-0-
Donations	-0-	100.00	-0-
Trucking	-0-	300.00	-0-

	100,300	91,793.44	105,121
--	---------	-----------	---------

From Available Funds			<u>10,000</u>
--------------------------------	--	--	---------------

95,121

Anticipated Other Funds			<u>5,000</u>
-----------------------------------	--	--	--------------

Amount to be Raised			90,121
-------------------------------	--	--	--------

Town	Population	Percentage	1984 Payment	1983 Payment	Monthly
Barnstead	2574	26	23,431	23,590	1,952
Chichester	1650	16	14,420	15,097	1,202
Epsom	2945	29	26,135	28,308	2,178
Pittsfield	<u>2920</u>	<u>29</u>	<u>26,135</u>	<u>27,364</u>	<u>2,178</u>
 TOTAL	 10089	 100	 90,121	 94,359	 -

REPORT OF OVERSEER OF PUBLIC WELFARE

Court Decree:

Received from Town of Epsom.....	\$	3,000.00
Balance	\$	3,000.00

Nursing Care:

Treas. State of N.H.	882.17
Total.	882.17
Received from Town of Epsom	<u>12,000.00</u>
Balance	\$ 11,117.83

Old Age Assistance:

Treas. State of N.H.	\$ 81.00
Total.	81.00
Received from Town of Epsom	<u>500.00</u>
Balance	\$ 419.00

Aid To Permanently & Totally Disabled:

Received from Town of Epsom.....	\$ 500.00
Balance	\$ 500.00

General Assistance:

Rent	\$ 5,187.14
Medical Expense	1,157.03
Dentist	25.00
Oil,Propane & Gas	1,217.96
Clothing	59.16
Lodging	1,222.76
Telephone	149.25
Funeral Expense	290.00
Insurance	218.25
Car Payment & Repair	556.45
Electric	1,579.46
Groceries	<u>1,654.59</u>
Total	\$ 13,317.05
Received from Town of Epsom	<u>\$ 10,000.00</u>
Overdrawn	\$ 3,317.05

Aid to Soldiers, Sailors & Families:

Groceries	\$ 1,327.03
Medical Expense	480.61

Telephone	733.56
Electric	1,079.83
Insurance.....	19.33
Rent	1,216.93
Car Payments.....	200.21
Mortgage Payments.....	5,864.23
Gas.....	<u>28.00</u>
Total	\$ 10,949.73
Received from Town of Epsom.....	<u>6,000.00</u>
Overdrawn	\$ 4,949.73
Received from Welfare Division to be	
used towards Welfare Accounts	\$ 7,162.29

Respectfully submitted,

SHIRLEY PARKER
Overseer of Public Welfare

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects.

In addition to the traditional planning, zoning and ordinance assistance offered, we are continually working to develop new ways to help our member communities, and to expand our services into those areas that have the greatest need. As in the past, we urge full participation by our member communities in the affairs of the Commission, and encourage questions and comments to be directed to the Commission office in Concord.

The Commission hopes to be able to continue to serve the needs of its member municipalities in the future, and fully appreciate the past support of its activities by the Town of Epsom.

Respectfully submitted,

**JOHN HICKEY
JAMES WALSH**

Representatives to the Commission

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	779	76	0
No. of Acres	348	36½	0

EPSOM FIRE DEPARTMENT REPORT

The Fire Department responded to 264 calls in 1983. The efficiency of your Department has been updated by the training of the men twice a month - specialized training away from the station with several of our men and women taking courses at different locations around the State. We are grateful to those who have given their time to better themselves and the Department.

We are now housed in the new Fire Station. A great deal of work has gone into this move. We are in different stages of completion. A lot more work will have to be done before we are a complete unit. I wish to thank the men and women for their dedication to working nights and weekends.

I was especially saddened by the death of former Chief Roscoe Warren and charter member Lorne Skinner - men under whose leadership I became a firefighter.

Dedication of these new facilities will take place in 1984.

Respectfully submitted,

JOHN W. SAWYER
Chief

OFFICIAL RESPONSES OF THE EPSOM FIRE DEPARTMENT FOR 1983

Type of Response	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Medical	6	14	8	8	9	14	12	12	13	9	6	14	125
Mutual Aid	6	3	0	3	2	2	4	2	6	5	2	3	38
Service.....	3	3	8	2	0	2	3	4	1	1	1	3	31
Auto Accidents.....	2	1	2	2	3	4	7	2	0	4	0	2	29
Chimney Fires	6	5	2	1	0	0	0	1	1	1	1	2	20
Structure	1	1	1	0	0	0	0	0	0	1	1	1	6
Brush	0	0	0	1	0	1	3	0	1	0	0	0	6
Drills	0	0	0	1	1	1	0	0	0	0	0	0	3
Auto Fires.....	1	0	0	0	0	0	1	0	2	0	1	1	6
TOTALS.....	25	27	21	18	15	24	30	21	24	21	12	26	264

SERVICE CALLS INCLUDE ARCING WIRES, DOG RESCUES, SEARCHES,
NON-PERMIT FIRES, FIRE ALARMS, SMOKE INVESTIGATIONS, WATER PROBLEMS
AND FALSE ALARMS.

EPSOM PLANNING BOARD REPORT

The 1983 first elected Planning Board with great team effort put out an incredible work load this year. The indomitable energy of all members is to be highly commended. Countless hours of research, reordering of the files, questioning, arguing, writing, rewriting...

Understanding of the recodification of and changes to Planning and Zoning laws was a major, confusing task, which the Board had to accomplish on taking office. In the process, the Board updated Subdivision Regulations and added an in depth Appendix for new roads in major subdivisions.

The Master Plan was accepted by the Board subject to some changes, e.g. - Cluster Housing was not accepted at this time - there being many points needing much more thought and consideration; the mandate by the State for towns to address manufactured housing.

Ordinances were prepared for proposal to voters:

- A much discussed Commercial Zone
- A Mobile Home Subdivision ordinance
- Wetlands and Steep Slope Conservation ordinances
- An interim Building Permit limitation ordinance to maintain an orderly growth pattern for the Town

There have been several requests for additional mobile home parks, which we cannot accommodate and neither do we recommend additional parks.

We are very fortunate to have found a law student as Secretary who has shown great dedication, coming in from Concord and doing a fine job for us. In addition, Epsom's Town Counsel, Michael Johnson, has gained all our thanks and appreciation for his advice and objective help.

The Town copy machine and patience of the Selectmen's Office staff were life savers, saving us a great deal of money and making it possible to keep the whole Board well-informed at all times!

The Regional Planning and State Planning Offices were great assets for quick reference as many problems arose, and the New Hampshire Municipal Association legal services were invaluable on a great many occasions.

The Board reviewed:

- 4 major subdivisions
- 4 minor subdivisions
- 1 non-residential site plan
- Several boundary line adjustments
- Numerous surveys for recording purposes

and now have 2 major subdivisions, 1 minor subdivision, and a reactivated gravel pit ready for final review and public hearings.

EPSOM SPACE COMMITTEE REPORT

The Space Committee, which was formed by order of the Epsom Annual Town Meeting in March, 1983, has been actively working on immediate and long range space problems of the Town Hall and its personnel, departments, etc.

First, the committee did an overall assessment of the problems:

Immediate space problems in the Selectmen's Office,
namely: 5 (five) people functioning in one office.

It was decided to immediately utilize the second office being used by the Police Department and move that department down to the old fire station, utilizing the building with some alterations and refurbishing.

These recommendations have been completed with the following results:

The Selectmen and personnel are now utilizing both offices
in the Town Hall.

The Police Department has taken over the old fire station.

The Police Chief and staff have done many alterations with donations from the Police Department Auxiliary and local merchants, and should be commended for extra efforts and money saved for the Town.

Our committee will continue to assess Town office problems with future recommendations being made by this committee.

Many thanks to the Selectmen, the Fire Department, and a special thanks to Chief Burgess and his staff for all their extra efforts.

Respectfully submitted,

GLORIA REEVES
SUE BICKFORD
BEVERLY MINER
DONALD PERRY
PRISCILLA THOMPSON
GORDON ELLIS
Epsom Space Committee

ANNUAL REPORT OF THE HEALTH OFFICERS' FOR 1983

Two large investigations took up most of our time this year. Both having to do with water supplies and sewage disposal systems.

In addition to these were the usual inspections for pre-school, foster homes, rodent complaints and assisting the State in their inspections of local food service establishments.

We wish to thank the Town/Selectmen for sending us to the Health Officer's Seminars so we may better aid our townspeople in matters of concern.

J.T. and D.R. LOMARTIRE
Health Officers
Town of Epsom

ANNUAL REPORT OF THE ZONING COMPLIANCE OFFICE

From February 1983 - December 1983 the following permits were issued:

Homes	Garages/Barns	Others
15	20	15

Twelve permits were denied for various conflicts with our Zoning Ordinance.

Several investigations were also done for alleged violations of the Zoning Ordinance and action was taken when violations occurred.

DIANE R. LOMARTIRE
Zoning Compliance Inspector
Town of Epsom

CENTER BARNSTEAD FIRE DEPARTMENT

APPROPRIATIONS BY TOWNS

Appropriations By Towns	Appropriated 1983-84	Requested 1984-85
Barnstead.....\$	7,441.00	\$ 8,501.00
Chichester.....	4,814.00	5,290.00
Epsom.....	8,787.00	9,725.00
Gilmanton.....	6,354.00	6,966.00
Pittsfield.....	8,670.00	10,425.00
Strafford.....	5,541.00	5,950.00
Totals.....\$	41,607.00	\$ 46,857.00

AMBULANCE CALLS BY TOWN

	1982	1983
Barnstead.....	138	147
Chichester.....	51	44
Epsom.....	205	241
Gilmanton.....	58	76
Pittsfield.....	184	185
Strafford.....	50	34
Mutual Aid to other towns.....	6	13
Totals.....	692	740

AMBULANCE FINANCIAL REPORT

Balance carried forward.....\$	22,649.20
Appropriations received from six towns.....	41,607.00
Raised income and donations.....	19,433.50
	\$ 83,689.70
Less:	
Operating expense.....\$	23,504.71
Salary Expense.....	40,360.41
	\$ 63,865.12
Unemcumbered Balance.....\$	19,824.58
Expenses anticipated Jan.-Mar. 84	
Salary Expense.....\$	8,727.00
Operating Expense.....	7,400.00
	\$ 16,127.00
Anticipated Balance March 1984.....\$	3,697.58

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Epsom for this past year. In the Home Care program service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Health Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of terminal illness. The Health Promotion program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Epsom may request agency service-patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee may be appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association; Certified for Medicare and is a member agency of Community Health Care Association and United Way of Greater Concord.

Visits made during the year beginning October 1, 1982 to September 30, 1983 were:

	No. of Clients	Visits
Home Care	77	1,480
Health Promotion	59	169

**1983 SUMMARY OF SERVICES PROVIDED TO EPSOM RESIDENTS
BY THE SUNCOOK AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM**

<u>Services</u>	<u>Units of Service</u>	<u># of Households</u>	<u>Value</u>
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value - \$3.79 per meal.	1,275	30	\$ 4,832.25
MEALS ON WHEELS - CAP delivers hot meals to elderly homebound residents five days per week. Value - \$4.49 per meal.	2,149	11	9,649.01
SENIOR COMPANION PROGRAM - Volunteers visiting homebound seniors to help out in personal, meaningful ways. Value to companions include mileage, weekly stipend (\$3.29 per unit). Value to visitees is compared to similar private services (\$4.00 per unit/hour).	640 (Visitees)	4	2,560.00
RURAL TRANSPORTATION SYSTEM - The CAP Rural Transportation Program provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties, and to the congregate meal sites. Value is \$3.30 per ride.	136	45	448.80
FUEL ASSISTANCE PROGRAM - CAP program provided up to \$700 in fuel assistance to needy households, particularly the elderly.	119	119	58,175.07
WEATHERIZATION - The Weatherization Program provides free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value is materials + \$367.48 per home for support costs.	22	22	23,089.09

<u>Services</u>	<u>Units of Service</u>	<u># of Households</u>	<u>Value</u>
WOMEN, INFANTS AND CHILDREN - CAP program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - \$28.00.	195	128	5,460.00
EMERGENCY FOOD PANTRIES - Can provide up to three days of food for people facing emergencies, including disaster relief to stolen food stamps. Value is \$1.36 per meal.	74	74	No Assignable Value
SURPLUS CHEESE - Provided 5 lb. blocks of surplus cheese to eligible households.			
Value of Cheese - \$7.35/5 lb. block			
Value of Butter - \$1.56/1lb. block			
Round III			
	312 (1 lb. block of butter)	312	486.72
	343 (5 lb. blocks of cheese)	283	2,521.05
	373 (5 lb. blocks of cheese)	387	2,741.55
Round IV	74	74	1,850.00
CLOTHING ASSISTANCE - Provided clothing to low income households through donated clothing. Value of clothing - \$25.00 per household.			
INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling, and referrals for housing, transportation and other concerns to anyone in need.	1,876	1,876	No Assignable Value
CHRISTMAS BASKETS	54	54	No Assignable Value
TOTAL:	7,642	3,419	\$ 111,813.54

EPSOM VILLAGE WATER DISTRICT

Officers of Epsom Village District

Commissioners

WALTER C. MACK, Chairman

JOHN DAVIS

SAMUEL BICKFORD

Treasurer

CHARLES PITCHER

Secretary

SUE BICKFORD

Superintendent

JOHN DAVIS

Moderator

PAUL MARTELL

EPSOM VILLAGE WATER DISTRICT

Epsom, N.H. 03234

To the Inhabitants of the Epsom Village Water District in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Epsom Town Hall in said Epsom on Saturday, the 24th day of March, next at 2:00 of the clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Commissioner for a term of three years.
5. To choose a Superintendent for a term of three years.

6. To see what action the District will take upon the budget as submitted by the Budget Committee.
7. To see what salaries the District will authorize for the district officers.
8. To transact any other business which may legally be brought before this meeting.
9. To see if the District will authorize the Commissioners to borrow such sums of money as may be necessary or incidental in anticipation of taxes.

Given under our hands and seal, this day of February, in the year of our Lord nineteen hundred and eighty-four.

WALTER C. MACK
SAMUEL W. BICKFORD SR.
JOHN DAVIS
Commissioners of the
Epsom Village District

A true copy of Warrant — Attest:

March, 1984

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Epsom Post Office, Town Hall and Gossville Store being public places in said Town, on the 25th day of February, 1984.

WALTER C. MACK
SAMUEL W. BICKFORD SR.
JOHN DAVIS
Commissioners of the
Epsom Village District

1983 BUDGET OF THE EPSOM VILLAGE DISTRICT

<u>Appropriations or Expenditures</u>	Commissioners	Recommended
	Budget <u>Current Year</u>	By Budget <u>Committee</u>
Salaries of Officers	\$ 1,000.00	\$ 1,000.00
Operating Expenses:		
Heat for Pumphouse	900.00	900.00
Power	9,400.00	9,400.00
Officer's Expense	325.00	325.00
Telephone	750.00	750.00
Materials	2,500.00	2,500.00
Labor And Equipment	10,000.00	10,000.00
Legal Fees	3,500.00	3,500.00
Insurance	300.00	300.00
Laboratory Testing	250.00	250.00
Water Meters	5,625.00	5,625.00
Installation of Water Meters	4,500.00	4,500.00
Ball Valves	1,440.00	1,440.00
Deficiency 1983 Budget	2,200.00	2,200.00
Principal of Debt	9,600.00	9,600.00
Interest on Debt	4,930.00	4,930.00
Total Appropriations or Expenditures	\$ 57,220.00	\$ 57,220.00
<u>Source of Revenues and Credits</u>	Estimated Revenue By <u>Commissioners</u>	Estimated Revenue By Budget <u>Committee</u>
Surplus Available to		
Reduce Precinct Taxes	\$ 0	\$ 0
Hydrant Rentals	3,000.00	3,000.00
Water Rents	26,565.00	26,565.00
Business Profits Tax	1,500.00	1,500.00
Ball Valves	1,000.00	1,000.00
Interest on checking account	500.00	500.00
Total Revenues Except Precinct Taxes	\$ 32,565.00	\$ 32,565.00
Amount to be Raised by Precinct Taxes		\$ 24,655.00
Total Revenues and Precinct Taxes..		\$ 57,220.00
SUE BICKFORD, Vice Chairman	NORMAN R. BIRCH, Chairman	
RAYMOND A. GODIN	JOHN D. DAVIS	
RICHARD M. TODD	DAVID MARKLE	
	SHIRLEY PARKER	

OFFICERS OF EPSOM SCHOOL DISTRICT

Moderator

PAUL MARTELL

Clerk

BONNIE FINAN

Superintendent of Schools

GEORGE I. BLAISDELL

Assistant Superintendent of Schools

PATSY BAUGH

School Board

KEVIN REEVES
CHARLES YEATON
GARY BENNER

Term Expires 1984
Term Expires 1985
Term Expires 1986

Principal

THOMAS BENTON

Treasurer

LINDA MARTEL

Auditor

SUE BICKFORD

Truant Officer

SHIRLEY PARKER

School Nurse

JOYCE HILL

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Epsom qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District, on the 13th day of March, 1984 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Epsom this 26th day of February 1984.

KEVIN REEVES
GARY BENNER
CHARLES YEATON
Epsom School Board

THE STATE OF NEW HAMPSHIRE

**To the Inhabitants of the School District in the Town of Epsom,
qualified to vote in District affairs:**

You are hereby notified to meet at the Epsom Central School, Black Hall Road in Epsom, on the 15th day of March, 1984 at 7:00 o'clock in the evening to act upon the following subjects:

1. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.
2. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$30,861.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$30,861.00. (Budget Committee recommends approval.)
3. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1984-1985 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money. (Budget Committee recommends approval.)
4. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
6. To see the District will raise and appropriate \$1,201,032.00 for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of the statutory obligations of the District, as recommended by the Budget Committee. (Budget Committee recommends approval.)

7. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
8. To transact other business that may legally come before said meeting.

Given under our hands and seal this 26th day of February, A.D. 1984.

KEVIN REEVES
GARY BENNER
CHARLES YEATON
Epsom School Board

1984-85 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, N.H.

PURPOSE OF APPROPRIATION		Approved Budget 1983-84	School Board's Budget 1984-85	Budget Committee Recommended 1984-85
1000 INSTRUCTION				
1100 Regular Programs		\$ 639,311.00	\$ 690,840.00	\$ 690,840.00
1200 Special Programs		54,500.00	70,087.00	70,087.00
1400 Other Instructional Programs		3,650.00	4,055.00	4,055.00
1600 Adult/Continuing Education		400.00	400.00	400.00
2000 SUPPORT SERVICES				
2110 Attendance & Social Work		175.00	175.00	175.00
2120 Guidance		11,878.00	15,790.00	15,790.00
2130 Health		17,429.00	18,282.00	18,282.00
2190 Other Pupil Services		1,870.00	3,200.00	3,200.00
2210 Improvement of Instruction		3,250.00	3,100.00	3,100.00
2220 Educational Media		2,359.00	2,650.00	2,650.00
2290 Other Inst. Staff Services		930.00	1,400.00	1,400.00
2310 All Other Objects		9,355.00	6,801.00	6,801.00
2320 351 S.A.U. Management Serv.		34,106.00	38,825.00	38,825.00
2400 School Administration Services		35,720.00	38,832.00	38,832.00
2540 Operation & Maint. of Plant		72,976.00	65,600.00	65,600.00
2550 Pupil Transportation		47,297.00	47,347.00	47,347.00
2900 Other Support Services		42,372.00	56,517.00	56,517.00
4000 FACILITIES ACQUISITIONS & CONST.		-	10.00	10.00
5000 OTHER OUTLAYS				
5100 830 Principal		61,000.00	55,000.00	55,000.00
5100 840 Interest		54,648.00	35,200.00	35,200.00

PURPOSE OF APPROPRIATION

	Approved Budget 1983-84	School Board's Budget 1984-85	Budget Committee Recommended 1984-85
5220 To Federal Projects Fund.....	14,000.00	14,000.00	14,000.00
5240 To Food Service Fund.....	30,099.00	32,921.00	32,921.00
TOTAL APPROPRIATIONS.....	\$1,137,325.00	\$ 1,201,032.00	\$ 1,201,032.00

ESTIMATED REVENUES

	Revenues & Credits Available To Reduce School Taxes	Revised Revenues 1983-84	School Board's Budget 1984-85	Budget Committee Budget 1984-85
770 Unreserved Fund Balance.....		\$ 37,620.00	\$ 25,000.00	\$ 25,000.00
3120 Sweepstakes.....		9,187.00	9,113.00	9,113.00
3210 School Building Aid.....		15,511.00	14,025.00	14,025.00
3240 Handicapped Aid.....		21,876.00	19,778.00	19,778.00
Special School Bldg. Aid.....		1,242.00	-	-
4460 Child Nutrition Program.....		14,000.00	16,861.00	16,861.00
Other - Federal.....		14,000.00	14,000.00	14,000.00
1500 Earnings on Investments - Interest.....		2,400.00	3,800.00	3,800.00
Other - School Lunch.....		16,099.00	16,060.00	16,060.00
TOTAL SCHOOL REVENUES & CREDITS.....		131,935.00	118,637.00	118,637.00
DISTRICT ASSESSMENT.....		1,005,390.00	1,082,395.00	1,082,395.00
TOTAL REVENUES & DISTRICT ASSESSMENT		\$1,137,325.00	\$ 1,201,032.00	\$ 1,201,032.00

**SCHOOL ADMINISTRATIVE UNIT BUDGET
1984-1985**

Estimated Revenues

Account	Number	Description	
	770	Unreserved Fund Balance, June 30, 1984	\$ -0-
	4000	REVENUE FROM FEDERAL SOURCES	
	4410	Elementary and Secondary Education Act-Title 1/Pine Haven	116,200.00
	4470	Handicapped Program (P.L. 94-142) Other 89-313	52,089.00 13,500.00
		Other Grants	2,100.00
		Federal Funds Bookkeeper	5,397.00
	1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
		Tuition.....	177,343.00
		Diagnostic Local	52,291.00
		Other/Staff	34,500.00
		TOTAL REVENUE (Exclusive of District Share)	
		Other (Interest & Advertisement) ...	4,300.00
		TOTAL REVENUES	\$ 457,720.00

Estimated Expenditures

Function	Object	Purpose of Expenditure	
2000		SUPPORT SERVICES	
	2200	INSTRUCTIONAL STAFF SERVICES	
	2210	All Improvement of Instruction	\$ 895.00
	2300	GENERAL ADMINISTRATION SERVICES	
	2310	All School Administrative Unit Board.	6,740.00
	2320	All Office of the Superintendent.....	91,926.00
	2330	All Special Area Administration Services	20,870.00
	2390	All Other General Administration Services	30,636.00
	2500	BUSINESS SERVICES	
	2520	All Fiscal	40,242.00
	2540	All Operation and Maintenance of Plant	18,409.00
	2600	All MANAGERIAL SERVICES...	21,139.00
	2900	All OTHER SUPPORT SERVICES	27,719.00
		Other Grants.....	2,100.00

Project TELL	74,933.00
Alternative High School	70,875.00
Diagnostic Services	104,380.00
Support Services 89-313.....	13,500.00
Title I / Pine Haven	116,200.00
Epsom Intensive Care	31,535.00
Other / Staff	34,500.00
TOTAL EXPENDITURES	706,599.00
LESS ESTIMATED REVENUES	
(from above)	457,720.00
AMOUNT TO BE SHARED BY	
DISTRICTS	248,879.00
Distribution of \$248,879.00* to be	
raised by Districts.	

*Entries marked with asterisks must be the same.

District	1982					
	Equalized Valuation	Valuation Percent	1982-83 Pupils	Pupil Percent	Combined Percent	District Share
Allenstown	58,378,764	17.5	522	19.8	18.65	46,415.95
Chichester	37,248,894	11.2	202	7.7	9.45	23,519.06
Deerfield	89,005,899	26.6	273	10.4	18.50	46,042.61
Epsom	63,723,668	19.1	320	12.1	15.60	38,825.12
Pembroke	85,387,865	25.6	1318	50.0	37.80	94,076.26
TOTAL	333,745,090	100.0	2635	100.0	100.0	248,879.00

12-5-83

STANLEY GRIMES
Chairman, School Administrative Unit Board

DETAILED STATEMENT OF RECEIPTS

<u>Date</u>	<u>From Whom</u>	<u>Description</u>	<u>Amount</u>
1982			
7/28	Joanne Curtis	Blue Cross/Blue Shield \$	106.63
	SAU #53	Reimb. Hal Stevens	627.90
8/12	State Treasurer	Interest	194.24
	State Treasurer	Catastrophic Aid	2,568.09
	Town Treasurer	Balance 1981-1982	41,877.00
8/20	State Treasurer	Lunch - May	1,508.00
	State Treasurer	Lunch - June	1,209.00
	Joanne Curtis	Blue Cross/Blue Shield	106.63
		Interest	265.48
9/16	Town Treasurer	Appropriation	90,000.00
	Mark Wormhood	Blue Cross/Blue Shield	45.96
	Epsom lunch	Sales	1,385.40
		Interest	167.91
10/8	State Treasurer	Sweepstakes	9,034.09
10/19	Town Treasurer	Appropriation	10,000.00
	Epsom lunch	Sales	1,743.40
		Interest	284.84
11/9	Town Treasurer	Appropriation	120,000.00
	State Treasurer	Lunch - September	1,278.00
11/19	Terry Cassavaugh		205.44
11/22	State Treasurer	Special Education	14,205.42
	School lunch	Sales	2,266.60
		Interest	290.24
12/1	State Treasurer	Building Aid	8,071.78
12/7	Town Treasurer	Appropriation	80,000.00
12/17	State Treasurer	Lunch - October	1,470.00
	School lunch	Sales	1,801.95
		Interest	376.89
1983			
1/8	Sheri DeTrude	T.S.A.	2,000.00
1/13	Town Treasurer	Appropriation	80,000.00
	Epsom lunch	Sales	2,106.36
		Interest	430.52
2/11	Town Treasurer	Appropriation	140,000.00
2/28	Martel-Benner-Reeves	Filing fee, 2 years	4.00
	State Treasurer	Lunch - December	1,455.00
	State Treasurer	Education	4,422.91
	State Treasurer	Lunch - November	1,595.00
	Music Educator	Refund	1.00
	Epsom lunch	Sales	1,455.60

<u>Date</u>	<u>From Whom</u>	<u>Description</u>	<u>Amount</u>
		Interest	710.45
3/18	State Treasurer	Lunch - January	1,763.00
	Kendall Insurance	Refund	268.26
3/24	Town Treasurer	Appropriation	180,000.00
	Epsom - lunch	Sales	2,558.00
4/15	State Treasurer	Lunch - February	1,241.00
4/27	Town Treasurer	Appropriation	80,000.00
	School lunch	Sales	1,666.15
		Interest	584.76
5/2	State Treasurer	Special Education	12,308.01
	State Treasurer	Lunch - March	1,909.00
	State Treasurer	Building Aid	7,157.32
5/13	SAU #53	Staff Development	361.27
	School lunch	Sales	2,152.35
5/31		Interest	763.43
6/9	Town Treasurer	Appropriation	185,590.85
6/20	State Treasurer	Lunch - April	1,116.00
6/28	State Treasurer	Lunch	1,055.00
	School lunch	Sales	1,346.15
		Interest	785.57
		Never cashed check #051854 to Addeson Wesley (8/82)	303.18
		Never cashed check #051766 to Heritage True Value (6/82)	121.98
		TOTAL RECEIPTS DURING YEAR	\$1,108,323.01

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1982 to June 30, 1983

Summary

Cash on Hand July, 1982	\$	44,383.96
Received from Selectmen	\$	965,590.85
Balance of Previous Appropriations ...		41,877.00
Revenue from State Sources.....		73,366.62
Received from all Other Sources.....		27,488.54
 TOTAL RECEIPTS	\$	1,108,323.01
Total Amount Available for Fiscal Year		1,152,706.97
Less School Board Orders Paid.....		1,059,893.11
 Balance on Hand June 30, 1983.....	\$	92,813.86

July 29, 1983

LINDA MARTEL
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Epsom of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

August 4, 1983

SUE BICKFORD
Auditor

STATISTICAL REPORT

Half days in Session	358
Total Enrollment	348
Percent of Attendance	95.2
Average Daily Attendance	302.0

REPORT OF THE SUPERINTENDENT OF SCHOOLS

A great deal of public attention has recently been given to a report prepared by the National Commission on Excellence in Education entitled, "A Nation At Risk." That document reported powerfully that "The educational foundations of our society are presently being eroded by a raising tide of mediocrity." It went on to say that, "Our society and its educational institutions seem to have lost sight of the basic purposes of schooling, and of the high expectations and disciplined effort needed to attain them." While most of the report addressed itself to high school programs and students, there were several findings and recommendations about elementary and middle grade programs and practices.

As those of us responsible for the administration of the Epsom School District compared the situation within the Epsom Central School with the findings and recommendations of "A Nation At Risk" it became apparent that our students and teachers are demonstrating better performance than many of their counterparts. Virtually all of our classes are scoring above national averages on the Stanford Achievement Test which measures student achievement and performance. Our teachers are working well on our continuing curriculum evaluation and development efforts. I believe that these efforts on the part of the staff are helping us to improve the academic program we present to students. Cooperative efforts on the part of the entire school staff continues to be a noteworthy characteristic of the Epsom Central School.

The Authorized Regional Enrollment Area (A.R.E.A.) contract with Pembroke Academy has several years to go. Academy staff have worked well with staff from our district to make sure that students have a smooth transition to the Academy. Academy officials have encouraged students to take increased course loads in order to gain more from the high school experience. Some statistics on that topic may be of interest to you. In 1981, 44% of Academy students took only four courses per semester. Now, only 4% take four courses. In 1981, 4% of Academy students took six courses per semester. Now, 31% take six courses. All class enrollments are carefully monitored to make sure that appropriate programs are offered. Since approximately half of the students who attend Pembroke Academy end their formal education upon graduation from the Academy, our contract with the Concord Regional Vocational Center is an important one. That arrangement is working well. Almost without exception, our students are being enrolled in their first choice program and are performing well in these programs. Again, I believe that these arrangements are working very well for our students.

Requests from a variety of groups to use the School when school is not in session have increased. One example of this was the S.A.U. Staff Develop-

ment day held last March when every teacher from all five towns in S.A.U. #53 attended the workshops held at the School.

Centralized special education programs, planned and supervised by S.A.U. Special Education Administrator, Jaclyn Adams, are delivering specialized, cost effective services for many of our students. You may know that the New Hampshire Supreme Court ruled in Epsom's favor in a disagreement with another school district about the responsibility for the cost of a private placement. That decision will save the district \$25,000.00 per year over the next ten years and money, encumbered for that purpose, can be returned to the district.

The S.A.U. central office has made several improvements in its financial management practices. Assistant Superintendent of Schools Patsy Baugh did an excellent job of formalizing and writing a "Business Practices Manual" which clearly outlines all procedures relative to the district's finances. This decreases the likelihood of error and means that staff and accounts are paid promptly and accurately. In addition, Ms. Baugh developed an accurate monthly schedule of payments from the Selectmen to the School District in order to save interest charges on borrowing money. This concept has been well received.

Parents, who are each child's first teachers, continue to be very helpful to and involved in the life of the school. Since we all share the same goal - that of giving each child the best possible educational program we can with the resources made available to us - parental concern, interest, and involvement are key ingredients to our being helpful to each other on behalf of children.

Finally, I wish to call to your attention the really hard work and excellent support given to the district by the School Board. Their efforts, along with Principal Tom Benton's leadership, unseen by most citizens, have a great deal to do with the school being the kind of place it is. You are fortunate as a community to have such people working for you.

Respectfully submitted,

GEORGE I. BLAISDELL
Superintendent of Schools

PRINCIPAL'S REPORT

Teachers have been serving on Language Arts, Science and Computer Curriculum Committees. On early release days committees meet to study our existing curriculum and make recommendations for improvement. We continue to keep in contact with the Pembroke Academy staff to assure a smooth transition in the curriculum areas.

A second Block Grant has been written and two Apple II computers and a printer have been acquired. Many students have had the opportunity to use the computers. Teachers have been examining software to find appropriate programs for our students.

We continue to house the Intensive Instruction Program (IIP). This has allowed us to keep multi-handicapped students within our school administrative district. Students in this classroom, as well as our students, continue to benefit greatly from this, as well as keep down district special education spending.

The Parent-Teacher Organization has been sponsoring several fundraising activities for our playground improvement. The end result will be a wooden beam and tire playground apparatus for the students to use at recess time. The students are anxious for it to be constructed.

The after-school usage of the school building has increased since the addition was constructed. Aerobics, 4-H, scouts and other town groups use the school frequently. This is encouraged by the school board and the school administration.

In conjunction with the Pittsfield Area Arts Council, we were able to offer grades 3 - 5 a pottery program. Classroom teachers are continuing to include art activities in their curriculum. Our music program continues to generate enthusiasm in the areas of classroom and the instrumental program. Children have one physical education class weekly.

On behalf of the staff, students and myself, I would like to thank the many school volunteers that have given their time and effort to help our programs. I personally would like to thank parents, school staff and the citizens of Epsom for their support and encouragement during the past year.

THOMAS BENTON
Principal

GRADUATING CLASS OF 1983

Mark Audet	Roland Paul Lamy Jr.
Ralph Gerald Berry	Bonnie Lena Lee
Dawn Lee Bouchard	Patricia D. Maloney
Marlies Karen Bouchard	Brian Matthew McCormack
Danielle M. Bourne	Valerie Jeanne Nolin
Christie Anna Campbell	Patricia Ann Previe
Deborah Lynn Cate	Christy Marian Ransom
Adam Corson	Suzanne Mae Saulnier
Kristen Michelle Goyette	Kim Ann Soucy
Floyd P. Graham	David H. Valley
Karya Lynn Hagopian	Diane Jean Yeazitzis
K. Jonathan Kolbe	Robert Bruce Young Jr.

SUPERINTENDENT'S SALARY 1982-1983

Allenstown	\$	7,038.90
Chichester		3,492.72
Deerfield		6,219.18
Epsom		4,953.96
Pembroke		<u>13,935.24</u>
	\$	35,640.00

ASSISTANT SUPERINTENDENT OF SCHOOLS 1982-1983

Alienstown	\$	4,947.37
Chichester		2,454.90
Deerfield		4,371.23
Epsom		3,481.95
Pembroke		<u>9,794.55</u>
	\$	25,050.00

EPSOM CENTRAL SCHOOL NURSE'S REPORT 1982-83

School health services for the school year included direct services to children of first aid and health counseling. Throughout the year these visits total approximately 2500. The School Nurse is a member of the Pupil Placement Team and also provides nursing service to "special needs" children. Screening programs include physical and pediculosis inspections, hearing, vision and color perception tests, scoliosis and blood pressure screening and nutritional assessments. Referrals and follow-up care were provided as necessary.

Our children received immunizations through the Rural District Health Council and the school's present immunization rate is over 99%. Athletic physicals were conducted at school by the Pittsfield Medical Center with 71 students participating in the program. Some children also participated in programs sponsored by the Saddleback Mountain Lions Club, the State Sight Conservation Program, the the School Nurse Student Health Association.

The Dental Health Conference, sponsored by the Epsom Central School PTO and the Bureau of Dental Public Health, was attended by 186 Epsom children. Each received a cleaning and flouride treatment by Mrs. Linda Sawyer, Dental Hygenist. Some children also received further treatment with Dr. Albee and Dr. Wilson. They were sponsored by the American Legion Auxiliary, Unit #112. Children in grades 1-5 also participated in the Flouride Rinse Program.

Health education programs taught or "team taught" by the School Nurse include: The American Red Cross "Basic First Aid Course", Human Growth and Development classes, and an 8th grade "Health Awareness" class which includes substance abuse prevention information, community health and health careers. We appreciate the cooperation of the many agencies and individuals who gave their time and assistance for these programs.

I wish to thank the Superintendent, the School Board, the Principal, the Epsom Rescue Squad, the clubs and agencies, parents, volunteers, teachers, and school staff for their cooperation and support which made all of the above possible.

JOYCE HILL
School Nurse

BIRTHS REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31st, 1983

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
1983				
Jan. 4	Concord, NH	Joshua David Dashnaw	John K. Dashnaw	Claudette B. DeGreenia
Jan. 13	Concord, NH	Joshua Robert Marceau	Douglas R. Marceau	Linda Sue Palmer
Feb. 4	Concord, NH	Adam Christopher May	Glen Alden May	Cynthia Louise Ward
Feb. 23	Concord, NH	Derek Stephen Welch	Stephen W. Welch	Denise Marie Wahl
Feb. 23	Concord, NH	Samuel Phillip Trotter	Gregory Roy Trotter	Judith E. Burnham
Mar. 27	Concord, NH	Charles Randolph Coolidge	Bayard R. Coolidge	Katharine M. Parker
Mar. 29	Concord, NH	Ember Renae Smith	Bryan Lee Smith	Claudia P. Rentschler
Apr. 18	Manchester, NH	Vanessa Mari Papison	George J. Papison	Mary Jo Kamka
Apr. 20	Concord, NH	Sheri Lee McKay	Kenneth G. McKay	Bonnie S. McClintock
May 6	Concord, NH	Jesse Lee Kiley	John A. Kiley	Deborah J. Ferguson
May 11	Manchester, NH	Martha A.N. Weisenburger	Joseph Weisenburger	Hannah Grinnell
May 14	Concord, NH	Christopher Warren Garos	George T. Garos	Shelley Lee Lentz
June 8	Concord, NH	Rachel Hawthorne Young	Kevin D. Young	Nancy J. Hawthorne
June 10	Concord, NH	Frank Harley Pickering	William R. Pickering	Willicia D. McFarlin
June 21	Manchester, NH	Zachary Keith French	Melvin Lee French	Linda L. Paulhamus
Aug. 9	Concord, NH	Jessi Marie Comeau	Fred L. Comeau	Susan M. Thoroughgood
Aug. 16	Manchester, NH	Arthur Augusta Foss III	Arthur A. Foss, Jr.	Tammy L. Benoit
Aug. 22	Concord, NH	Amanda Anne Smith	David Lenard Smith	Sandra Dawn Briggs
Aug. 22	Concord, NH	Mark Edward Hebert	Paul Edward Hebert	Susan Marie Cox
Aug. 31	Concord, NH	Rachel Inis Bassett	Wendell Philip Bassett	Susan R. Carter
Aug. 31	Exeter, NH	Stephanie Ann LaFramboise	Richard W. LaFramboise	Lori Ann Towne

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
Sept. 7	Concord, NH	Karen Marie Martel	Donald A. Martel	Linda Mae Bartlett
Sept. 12	Concord, NH	Jesse Robert Gayer	Roger W. Gayer	Linda G. Schellenger
Sept. 16	Concord, NH	Kimberly M.R.L. Gilman	Lawrence J. Gilman	Louise Ann Titus
Sept. 28	Concord, NH	Candace Marie Jones	Donald E. Jones	Marguerite Johnson
Sept. 29	Concord, NH	Jennifer Lynn Kiley	Michael John Kiley	Rita Janet Doucette
Oct. 14	Concord, NH	Zachary Adam Cleasby	Lawrence W. Cleasby, Jr.	Suzan Laurie Whitman
Oct. 23	Concord, NH	Jared Nolan Davis	Roger Whitney Davis	Patricia Louise Davis
Oct. 27	Concord, NH	Alexander Brooks S. Moody	Roland John Moody	Virginia R. Sanborn
Nov. 9	Concord, NH	Michelle Renee Preve	Wayne Bruce Preve	Peggy Anne Menard
Dec. 12	Concord, NH	Christopher S. Anderson	David A. Anderson	Paula Sue Bickford
Dec. 29	Concord, NH	Myles Brand Matteson	Gary Ralph Matteson	Sabrina Hewett
Dec. 30	Concord, NH	Tessa Lorraine Cassavaugh	Terry L. Cassavaugh	Sharon Lorraine Ellis

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

DEATHS REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31st., 1983

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
1983				
Jan. 1	Epsom, NH	James Munroe Tibbetts	Frank Eli Tibbetts	Anna Belle MacRae
Jan. 15	Manchester, NH	Rutger Broek	--	--
Jan. 26	Epsom, NH	Albert H. Stevens	Charlie D. Stevens	Alma Worth
Feb. 1	Epsom, NH	Pearl W. Fitzpatrick	Herbert Woodbury	Minnie Ayer
Feb. 6	Epsom, NH	Arthur A. Doves	Arthur E. Doves	Maude Haskell
Feb. 8	Epsom, NH	Anna P. Godfrey	Andrew Pedersen	Pauline O. Mathesen
Feb. 18	Concord, NH	William H. Smith	William H. Smith	-- McMillian
Mar. 15	Concord, NH	Elizabeth L. Newton	William Lachhead	Anne Turnbull
Mar. 17	Concord, NH	Alice Margaret Griffith	Joseph Simard	Josephine Garceau
Mar. 18	Epsom, NH	Horace E. Pope	Elmer R. Pope	Edythe Clark
Mar. 24	Concord, NH	Edward J. Guarriello	Nazzareno Guarriello	Assunta Iadonisi
Mar. 28	Concord, NH	Donald L. Northway	Luther E. Northway	Margaret MacDonald
Apr. 9	Concord, NH	Doris F. Ball	Alexander Fieso	Abbie Orcutt
Apr. 13	Epsom, NH	Maude Lillian Piper	Moses R. Burbank	Ida C. Campbell
Apr. 20	Epsom, NH	David Jasper Roberts	Jerry M. Roberts	Augusta -- --
May 6	Epsom, NH	Lea C. Maki	Emile Alho	Matilda -- --
May 18	Concord, NH	Mary H. Tesar	Charles Swacket	Frances Prchal
June 10	Epsom, NH	Annette L. Porter	Albert Haney	Alice Bowles
June 16	Concord, NH	Mark D. Carlson	George F. Carlson, Jr.	Martha Richmond
June 23	Epsom, NH	Clayton F. Mason	George Mason	Minnie Bickford
June 28	Epsom, NH	Madeline Ruth Knowles	Ernest G. Greene	Emma Roberts

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
July 7	Springfield, NH	Eugene Smith	Henry E. Smith	--
July 11	Concord, NH	Arthur J. Hudon	Charles Hudon	Susan Farnham
July 13	Epsom, NH	Gilbert H. Knowles	William H. Knowles	Elsie N. Warren
July 26	Hampton, NH	Charles A. Gauthier	Alfred Gauthier	Blanche Couture
Aug. 9	Epsom, NH	Lizzie B. Garland	Lyman Munsey	Ida Buckman
Aug. 21	Epsom, NH	Raymond W. Woolston	Lee Woolston	Marian Whitcomb
Sept. 1	Epsom, NH	William E. Mitchell Jr.	William E. Mitchell, Sr.	Ella Hood
Sept. 2	Epsom, NH	Katharyn B. Higgins	Horace Buck	Rilla Grant
Sept. 6	Epsom, NH	Louise G. Welch	-- -- Ghezzi	Mary -- --
Sept. 7	Epsom, NH	Mary S. Curtis	Herbert N. Clark	Adah L. Griffin
Sept. 14	Orange, CA	Hazel M. Colby	--	--
Oct. 4	Concord, NH	Perley C. McLean	Sidney McLean	Martha -- --
Oct. 8	Concord, NH	Mary D. Smith	John Michael Heavey	Emma Stanton
Oct. 12	Boston, MA	Wallace B. Bean	Charles L. Bean	Carrie Gardner
Oct. 16	Epsom, NH	Gary Lee Poulin	George Poulin	Virginia Corrigan
Oct. 16	Epsom, NH	Randy Dean Oglesby	Oliver Oglesby	Virginia Corrigan
Oct. 16	Epsom, NH	Mary Rose Grande	Saverio Coradi	Marianna Voci
Oct. 16	Epsom, NH	Frances Filion	Carroll Johnson	Alice Oliver
Oct. 16	Epsom, NH	Andre J. Filion	Walter Filion	Alida St. Jelaïs
Oct. 18	Concord, NH	Margaret C. Meehan	John Lane	Mary Brogan
Oct. 22	Concord, NH	Howard Roberts	Herbert Roberts	--
Oct. 23	Concord, NH	Roscoe G. Warren	George Warren	Clara E. Brown
Oct. 23	Epsom, NH	Ada Lockwood Stock	George Jones	U/K
Oct. 29	Epsom, NH	Constance C. Schmidt	Leverette Cutler Conant	Myrtle Helen Martin
Nov. 7	Concord, NH	Hilaire Drolet	Hilaire Drolet, Sr.	Elodie DeMontigny
Nov. 12	Epsom, NH	Richard H. Joy	Walter Joy	Hattie Kelly

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
Dec. 3	Concord, NH	Lorne Skinner	George Skinner	Magdaline Cook
Dec. 7	Epsom, NH	John P. Ascher	Otto Ascher	Mary Stiles
Dec. 22	Epsom, NH	Alvah D. Snow	Alvah B. Snow	Hilda Gram
Dec. 26	Epsom, NH	Hilda F. Stevens	Herman Maloon	Grace Rollins
Dec. 28	Epsom, NH	Grace L. Sullivan	Richard Sullivan	Mary Day
Dec. 29	Epsom, NH	Clara Eleanora Broadhead	John Swanson	Matilda Pearson

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF EPSOM, N.H.

For the Year Ending December 31st., 1983

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
1983			
January 22	Epsom, NH	Newton Fenwick Reynolds Deborah Taft Ward	Malden, MA Epsom, NH
February 12	Epsom, NH	Alan Wayne LaFleur Wanda A. Clark	Epsom, NH Peterborough, NH
February 20	Epsom, NH	Robert Lawrence Achorn Kathleen Lorraine Kiernan	Medford, MA Medford, MA
February 20	Barnstead, NH	Fred L. Comeau Susan M. Thoroughgood	Epsom, NH Center Barnstead, NH
February 26	Allenstown, NH	Derek D. Gosselin Michele L. Knouse	Allenstown, NH Epsom, NH
February 26	Loudon, NH	Ernest J. Hamel Carol L. Frost	Allenstown, NH Epsom, NH
February 26	Concord, NH	Normand Robert Gagnon Norma Ann Frey	Epsom, NH Boston, MA
May 6	Northwood, NH	Roland E. Brown Faith D. Nave	Epsom, NH Moultonboro, NH
May 28	Northwood, NH	Gregory Kent Saunders Victoria Ruth Colpritt	Epsom, NH Epsom, NH
May 30	Chichester, NH	Robert Osan Backus Cheryl Ann Pike	Epsom, NH Epsom, NH
June 4	Northwood, NH	Kerry F. Guptill Susan M. Socha	Northwood, NH Epsom, NH

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
June 11	Allenstown, NH	David F. Noel	Allenstown, NH
June 22	Epsom, NH	Donna M. Rousseau	Epsom, NH
June 24	Pittsfield, NH	David Alan Chapman	Epsom, NH
		Norma Marie Laro	Epsom, NH
		Cary G. Rogers	Pittsfield, NH
July 1	Epsom, NH	Jodi A. Sorenson	Epsom, NH
		Kevin Rene Belair	Chichester, NH
July 2	Epsom, NH	Sheryl Ann Rook	Epsom, NH
		Richard Clyde Fitts, Jr.	Epsom, NH
July 2	Epsom, NH	Kathleen Rita Kent	Epsom, NH
		Robert Alan Demers	Epsom, NH
July 2	Concord, NH	Janice Ruth Preston	Epsom, NH
		Arthur D. Sweatt	Concord, NH
		Sandra Y. Ross	Epsom, NH
July 9	Allenstown, NH	Matthew Maurice Moulton	Epsom, NH
		Lisa Marie Graham	Epsom, NH
July 23	Chichester, NH	Steven Jeffrey Skinner	Epsom, NH
		Sharon Lynn Cofran	Hoffman Estate, IL
August 2	Epsom, NH	William Robert Stockhaus	Epsom, NH
		Rebecca Ellen Bassett	Sutton, MA
August 20	Epsom, NH	Peter H. Butterfield	Epsom, NH
		Brenda A. Birch	Pembroke, NH
August 20	Concord, NH	Kenneth Ronald Colbert	Epsom, NH
		Kimberly Ann Stevens	New Boston, NH
August 20	Deerfield, NH	Barry Ted Borton	Epsom, NH
		Maureen Elaine Brown	Deerfield, NH

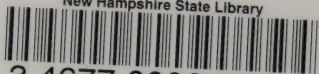
Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
August 26	Epsom, NH	Charles Patrick Hynes Elaine Diane Auger	Epsom, NH Epsom, NH
September 3	Allenstown, NH	Brian A. Lemoine Glenda M. Burton	Pembroke, NH Epsom, NH
September 9	Epsom, NH	Walter Leslie Taylor Gracia Mary Lee	Epsom, NH Epsom, NH
September 10	Hooksett, NH	William M. Valley Patricia J. Eastman	Pembroke, NH Epsom, NH
October 8	Epsom, NH	Daniel Albert Yeaton Sherry Candace Jackson	Epsom, NH Epsom, NH
October 9	Chichester, NH	Karl David Sagar Patricia Maria Zwesper	South Dartmouth, MA Epsom, NH
October 29	Epsom, NH	Robert Melvin Paris, Sr. Carole-Jean Gonyer	Epsom, NH Epsom, NH
November 4	Concord, NH	James Matthew Elkins Cherie Lynn Lesmerises	Epsom, NH Concord, NH
November 5	Concord, NH	Roy Alvin Parker Sherry Lee Jackson	Searsport, ME Epsom, NH
November 12	Northwood, NH	Michael Howard Remick Marion Anne Souza	Epsom, NH Epsom, NH
November 18	Chichester, NH	Lawrence Joseph Konopka Cynthia Catherine Prewett	Epsom, NH Epsom, NH
December 3	Epsom, NH	Robert Irvin Lowthian Marcy Ann Cruickshank	Epsom, NH Epsom, NH
December 12	Epsom, NH	Warren Arthur Dobbins Heidi Marie Gifford	Allenstown, NH Epsom, NH

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
December 30	Exeter, NH	David Michael Pouliotte Suzanne Denise Pilon	Epsom, NH Epsom, NH

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

New Hampshire State Library



3 4677 00064976 9

